

Exhibit C

CONTENTGUARD / SAMSUNG BILL OF COSTS - WITNESS EXPENSES

<u>Witness</u>	<u>Date</u>	<u>Amount (USD)</u>	<u>Description</u>
Youngjin Kwon	3/16/2015	\$40	Deposition attendance
Youngjin Kwon	3/12/2015	\$1838	Airfare to deposition
Youngjin Kwon	3/12/2015	\$1080	Hotel for deposition
Youngjin Kwon	3/12/2015	\$69.76	Ground transportation (taxi) for deposition
Jinhwan Kwak	9/4/2015	\$40	Deposition attendance
Jinhwan Kwak	9/1/2015	\$2452	Airfare to deposition
Jinhwan Kwak	9/1/2015	\$500	Hotel for deposition
Jinhwan Kwak	9/1/2015	\$234.32	Ground transportation (rental car) for deposition
Jinhwan Kwak	9/5/2015	\$10.67	Ground transportation (fuel) for deposition
Jinhwan Kwak	9/14-23/2015	\$280	Trial attendance
Jinhwan Kwak	9/9/2015	\$2452	Airfare to trial
Jinhwan Kwak	9/15/2015	\$1157	Hotel for trial
Jinhwan Kwak	9/9/2015	\$617.62	Ground transportation (rental car) for deposition
Jinhwan Kwak	9/24/2015	\$23.24	Ground transportation (fuel) for deposition
Seungbum Lee	3/12/2015	\$40	Deposition attendance
Seungbum Lee	3/9/2015	\$1838	Airfare to deposition
Daniel Jackson	6/18/2015	\$40	Deposition attendance
Daniel Jackson	6/15/2015	\$157	Airfare to deposition
Daniel Jackson	9/11/2015	\$40	Deposition attendance
Daniel Jackson	9/22/2015	\$40	Trial attendance
Daniel Jackson	9/23/2015	\$356	Hotel for trial
TOTAL:		\$13,305.61	

승객 정보 (Passenger Information)

- 승객 성명 (Passenger Name) : KWON/YOUNGJIN MR (OZ 310540408)
- 항공권 번호 (Ticket Number) : 9889040781377
- 예약 번호 (Booking Reference) : OZ 항공-2NRXN7 (1B-WFFUFP)

여정 정보 (Itinerary Information)

ASIANA AIRLINES 인터넷 좌석배정

OZ 222 ASIANA AIRLINES

	도시/공항	일자/시간	터미널	클래스	비행시간	상태
출발	SEOUL INCHEON INT	12MAR 10:00				
도착	NEW YORK JFK	12MAR 10:40	TERMINAL 4	BUSINESS/C	13:40	OK
경유지(Via) :	좌석(Seat Number) :		유효 기간 : Not Valid Before			
무류수하물(Baggage) : 2PC	운임(Fare Basis) : CXRT		(Validity) : Not Valid After 30SEP15			

OZ 221 ASIANA AIRLINES

	도시/공항	일자/시간	터미널	클래스	비행시간	상태
출발	NEW YORK JFK	17MAR 13:00	TERMINAL 4	BUSINESS/C	14:30	OK
도착	SEOUL INCHEON INT	18MAR 16:30				
경유지(Via) :	좌석(Seat Number) :		유효 기간 : Not Valid Before			
무류수하물(Baggage) : 2PC	운임(Fare Basis) : CXRT		(Validity) : Not Valid After 12MAR16			

수하물 정보 (Baggage Information)

항공사별 수하물 정보 확인

BAG ALLOWANCE -ICNJFK-02P/OZ/EACH PIECE UP TO 70 POUND S/32 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTI METERS BAG ALLOWANCE -JFKICN-02P/OZ/EACH PIECE UP TO 70 POUND S/32 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTI METERS CARRY ON ALLOWANCE ICNJFK JFKICN-02P/OZ 02/EACH PIECE UP TO 22 POUNDS/10 KILOGRAMS AND UP TO 45 LI NEAR INCHES/115 LINEAR CENTIMETERS ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/

항공권 정보 (Ticket Information)

- 발행일/발행처 (Issue Date/Place) : 10MAR15 / WORLDWIDE EXPRESS SEOUL KR (17300054)
- 제한사항 (Restriction) : NON-ENDS/4SECFIX
- 지불수단 (FOP/Tourcode) : AXXXXXXXXXXXX3418 AMERICAN EXPRESS / 4SECFIX
- 운임계산 내역 (Fare Calculation) : SEL OZ NYC2248.40OZ SEL2248.40NUC4496.80END ROE1111.9 XFJFK4. 5
- 항공운임 (Fare Amount) : KRW 5,000,000
- 세금/기타비용 (Tax/Fee/Charge) : 28000BP 39800US 6200YC 7900XY 5600XA 6300AY 11200YQ 5100XF
※ YQ/YR/Q Code는 유류할증료 및 전쟁보험료 부담금 등 입니다.
- 항공운임 총액 (Total Amount) : KRW 5,110,100

항공사 공지 사항 (Airline Notice)

■ 아시아나항공으로 미주구간 이용시 서비스 관련 문의는 아래 웹사이트와 주소로 접수하시기 바랍니다.

· 웹사이트: <http://us.flyasiana.com> (Contact Us)

· 주소: US Customer Center Asiana Airlines, 3530 Wilshire Blvd. Suite 1700 Los Angeles, CA 90010, US

드리는 말씀 (Remarks)

출발 및 귀국날짜, 영문성함 반드시 확인 부탁드립니다.

한국 국적 소지자가 입국 시 비자가 필요한 국가는 아래와 같고, 여권의 유효기간 6개월 미만 시 출국이 불가합니다.

**중국, 인도네시아, 가나, 가봉, 나이지리아, 라오스, 르완다, 리비아, 네팔, 몽골, 미얀마, 방글라데시, 벨라루스, 볼리비아, 수단, 스리랑카, 아제르바이잔, 알제리, 앙골라, 에티오피아, 이라크, 이란, 인도, 쿠웨이트, 케냐, 파키스탄, 요르단, 콩고, 카메룬, 에콰도르, 사우디아라비아, 베트남, 우즈베키스탄

- 본 전자항공권 발행확인서는 탑승수속/입출국/세관 통과시 요구될 수 있으므로 전 여행기간 동안 소지하시기 바랍니다.
- 본 전자항공권 발행확인서의 이름과 여권상의 이름은 반드시 일치해야 하며, 위/변조시 법적인 책임이 따를 수 있습니다.
- 일반적으로 공항 탑승 수속 마감은 항공편 출발 1시간전이므로, 최소 2시간 전 공항에 도착하시기 바랍니다.
- 공동 운항편의 탑승 수속은 운항 항공사에서 이루어지며, 운항사의 규정에 따라 탑승수속 마감시간이 다를 수 있습니다.
- 항공사에 따라 무료 수하물 허용량 외의 추가 수하물에 대해서 위탁 수하물 수수료가 부과될 수 있습니다.
- '사전좌석배정'을 완료한 경우, 항공기 출발 70분 전까지 수속하지 않으면 예약(사전 배정 좌석)이 취소될 수 있습니다.
- 항공사 사정 및 써머타임 적용 등 운항시각의 변경을 대비하여, 여정의 출국 및 귀국 탑승일 기준 72시간 전에 항공기 출발/도착 운항시각의 재확인을 권고 드립니다. 미 확인 시 발생하는 문제로 인해 고객 본인 부담이 발생할 수 있습니다.



외교부
해외안전여행

대한민국 국민이 **이라크, 아프가니스탄, 소말리아, 시리아, 예멘, 리비아**를 여행하는 것은 법에 의해 금지되어 있습니다. 안전한 해외여행을 위해 여행목적지 여행경보단계를 꼭 확인하세요 (www.0404.go.kr)
여행 전 해외여행자 사전등록제 '동행'에 가입하시면 여행국가의 안전정보를 이메일로 받아 보실 수 있습니다.
스마트폰 앱 스토어에서 '해외안전여행'을 검색! 해외에서의 긴급연락처도 받아보세요.
해외여행 중 사건·사고로 인해 도움이 필요한 상황에 처하시면 영사콜센터에서 유용한 안내를 받으실 수 있습니다. (+82-2-3210-0404)

ASIANA DUTY FREE

dutyfree.flyasiana.com

아시아나항공

10월에는 **최대 30% 할인**과 **\$100 할인쿠폰** 혜택을 누리시고 기내에서 편리하게 수령하세요.
TIP! 여행은 가볍게 하시고 무거운 면세품은 귀국편에서 받으실 수 있습니다.

sejoong 고객을 위한 특별한 선물!

신라면세점 선불카드증정 이벤트

선불카드 1만원 + 2종쿠폰 > 100%증정

대상점	서울점, 인천공항점, 김포공항점
기간	~ 2015. 12. 31 (종국일 기준)
교환처	[서울점] 지하 1층 Gift Desk [김포공항점 / 인천공항점] 안내데스크

• 2015년 8월 31일부로 인천공항 탑승통영인이 종료되었습니다.
서울트래블 탑승 전, 여객터미널 안내데스크에서 꼭 교환하세요!

[이용방법] DC-1509-0133

\$1 이상 구매 영수증 + 세종여행 e-ticket + 본 교환권 제시 → **안내데스크에서 1만원 선불카드 + 2종쿠폰 수령**

• 본 교환권은 만 18세 이상의 내국인 고객에 한하여 사용 가능합니다.
• Louis Vuitton, Chanel(화장품 포함), Gucci, Balmain 등 일부 브랜드는 공장에서 제외됩니다.
• 본 교환권과 동일 \$1 이상 구매한 영수증(인터넷점 제외), 본인 이권을 안내데스크에 제시하여 주시기 바랍니다.
• 본 교환권이 포함된 세종여행에서 발행한 e-ticket 고객에 한하여 출국 횟수에 상관없이 기간내 1인 1매 증정됩니다.
• e-ticket에 명시된 고객명과 여권의 영문이름이 일치해야 하며, 대리 수령할 수 없습니다.
• 본 교환권은 타 선불카드 교환권과 중복 적용되지 않습니다.
• 본 교환권은 위/변조하여 사용하실 수 없으며, 사형의 의해 변경/영단될 수 있습니다.

신라면세점 고객센터 1888-1110 (상당시간 09:00~19:00) / www.shilladls.com

선불 로밍 요금제 www.sjroaming.com

미국	중국	홍콩	베트남
5만원 7만원 10만원	₩44,000	₩30,000	₩58,000
7일 15일 30일	200분 (로컬, 한국으로) and 500M	40분 (로컬, 한국으로) and 300M	(로컬) 100분 (국제전화) 150분 2GB
전화 (미국내, 한국으로) 인터넷 모두 무제한	30일 동안	7일 동안	30일 동안

전 세계 후불 로밍 서비스~ 언제든지 상담 환영!

02-6049-1000

Operating Dept.

Name	Date
Plan 김미진	2015. 3. 24
Review	
Decision	김미진

Business Trip-Settle

C100: SEC

Accounting Dept.

Name	Date
Plan	계영
Review	
Decision	계영

Business Area	Posting Date	Doc. Type	Serial No.
BA01-Suwon Plant Support	2015.03.23	Y3	535942

SAMSUNG

SAMSUNG ELECTRONICS

13997220

Sheraton New York Times Square Hotel
 811 Seventh Avenue
 New York, NY 10019
 United States
 Tel: 212-581-1000 Fax: 212-262-4410



Mr Young Jin Kwon
 Samsung Electronics/global/gp
 129, Samsung-ro
 Yeongtong-gu, Suwon-si
 Gyeonggi-do 443-742

Page Number : 1 Invoice Nbr : 477740
 Guest Number : 10139762
 Folio ID : A
 Arrive Date : 12-MAR-15 12:47
 Depart Date : 17-MAR-15 12:00
 No. Of Guest : 1
 Room Number : 1539
 Club Account : SPG - Axxxxxxx5017

Information Invoice

Tax ID :

Sheraton New York 17-MAR-15 03:00 9999

Date	Reference	Description	Charges/Credits (USD)
12-MAR-15	RT1539	Room Chrg Corp Volumn LRA	245.00
12-MAR-15	RT1539	Room Sales Tax	21.74
12-MAR-15	RT1539	Occupan/Tourism Tax	2.00
12-MAR-15	RT1539	NYS Javits Ctr Tax	1.50
12-MAR-15	RT1539	City/Local Tax	14.39
13-MAR-15	RT1539	Room Chrg Corp Volumn LRA	245.00
13-MAR-15	RT1539	Room Sales Tax	21.74
13-MAR-15	RT1539	Occupan/Tourism Tax	2.00
13-MAR-15	RT1539	NYS Javits Ctr Tax	1.50
13-MAR-15	RT1539	City/Local Tax	14.39
14-MAR-15	RT1539	Room Chrg Corp Volumn LRA	245.00
14-MAR-15	RT1539	Room Sales Tax	21.74
14-MAR-15	RT1539	Occupan/Tourism Tax	2.00
14-MAR-15	RT1539	NYS Javits Ctr Tax	1.50
14-MAR-15	RT1539	City/Local Tax	14.39
15-MAR-15	RT1539	Room Chrg Corp Volumn LRA	245.00
15-MAR-15	RT1539	Room Sales Tax	21.74
15-MAR-15	RT1539	Occupan/Tourism Tax	2.00
15-MAR-15	RT1539	NYS Javits Ctr Tax	1.50
15-MAR-15	RT1539	City/Local Tax	14.39
16-MAR-15	RT1539	Room Chrg Corp Volumn LRA	245.00

Continued on the next page

Sheraton New York Times Square Hotel
811 Seventh Avenue
New York, NY 10019
United States
Tel: 212-581-1000 Fax: 212-262-4410



Mr Young Jin Kwon
Samsung Electronics/global/gp
129, Samsung-ro
Yeongtong-gu, Suwon-si
Gyeonggi-do 443-742

Page Number : 2 Invoice Nbr : 477740
Guest Number : 10139762
Folio ID : A
Arrive Date : 12-MAR-15 12:47
Depart Date : 17-MAR-15 12:00
No. Of Guest : 1
Room Number : 1539
Club Account : SPG - Axxxxxxx5017

Date	Reference	Description	Charges/Credits (USD)
16-MAR-15	RT1539	Room Sales Tax	21.74
16-MAR-15	RT1539	Occupan/Tourism Tax	2.00
16-MAR-15	RT1539	NYS Javits Ctr Tax	1.50
16-MAR-15	RT1539	City/Local Tax	14.39
17-MAR-15	VI	Visa NY	-1423.15
*** Balance			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Experience Sheraton's \$6 billion transformation worldwide and see for yourself what all the excitement is about. Explore more at www.sheraton.com

As a Starwood Preferred Guest you have earned at least 2450 Starpoints for this visit Axxxxxxx5017

Tell us about your stay. www.sheraton.com/reviews

Continued on the next page

Sheraton New York Times Square Hotel
811 Seventh Avenue
New York, NY 10019
United States
Tel: 212-581-1000 Fax: 212-262-4410



Mr Young Jin Kwon
Samsung Electronics/global/gp
129, Samsung-ro
Yeongtong-gu, Suwon-si
Gyeonggi-do 443-742

Page Number : 3 Invoice Nbr : 477740
Guest Number : 10139762
Folio ID : A
Arrive Date : 12-MAR-15 12:47
Depart Date : 17-MAR-15 12:00
No. Of Guest : 1
Room Number : 1539
Club Account : SPG - Axxxxxxx5017

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telephone	Parking	Other	Total	Payment
03-12-2015	284.63	0.00	0.00	0.00	0.00	284.63	0.00
03-13-2015	284.63	0.00	0.00	0.00	0.00	284.63	0.00
03-14-2015	284.63	0.00	0.00	0.00	0.00	284.63	0.00
03-15-2015	284.63	0.00	0.00	0.00	0.00	284.63	0.00
03-16-2015	284.63	0.00	0.00	0.00	0.00	284.63	0.00
Total	1423.15	0.00	0.00	0.00	0.00	1423.15	0.00

*이니포름 - Taxi

CREDIT RECEIPT

HACK # : 00483520
MEDALLION : 1033
09/12/15 11:02-12:33
TRIP # : 5752
RATE # : 2
JFK - MANHATTAN
Miles R2 : 21.95
FARE R2 : \$52.00
TOLLS :
RFK.Br: \$5.33
STATE SRCHG: \$0.50
IMP.SRCHG. : \$0.30
TIPS : \$11.63
GRAND TOTAL: \$69.76
CARDNUMBER: 4552
AUTHOR. : 179728

Contact TLC DIAL 3-1-1



KIM/SEONGSIL (Tel 031-8062-4787 , Fax)
kss0407.kim@partner.sec.co.kr / 02-2126-7777 세
종24시간콜센터

1444 / 21OCT15

승객성명 Passenger Name **KWAK/JINHWAN MR**
예약번호 Booking Reference
항공권번호 Ticket Number **0019354375338**



여정 Itinerary

편명 Flight **AA0280** (예약번호: **PVSPZU**) Operated by **AA(AMERICAN AIRLINES)**

출발 Departure	서울 (ICN/Incheon intl)	01SEP15	17:15	Local Time	Terminal No. : -
도착 Arrival	달라스(DFW/Dallas fort worth)	01SEP15	16:35	Local Time	Terminal No. : 0
예상비행시간	Flight Time	13H 20M			
예약등급	Class	J (비즈니스석)	항공권 유효기간	Not Valid Before	-
좌석 타입	Seat Type	-		Not Valid After	30SEP15
예약상태	Status	OK (확약)	수하물	Baggage	3PC
운임	Fare Basis	JGFSAMKR			
기종	Aircraft Type	BOEING 777-200/300			

편명 Flight **AA0281** (예약번호: **PVSPZU**) Operated by **AA(AMERICAN AIRLINES)**

출발 Departure	달라스 (DFW/Dallas fort worth)	05SEP15	11:05	Local Time	Terminal No. : 0
도착 Arrival	서울(ICN/Incheon intl)	06SEP15	15:15	Local Time	Terminal No. : -
예상비행시간	Flight Time	14H 10M			
예약등급	Class	J (비즈니스석)	항공권 유효기간	Not Valid Before	-
좌석 타입	Seat Type	-		Not Valid After	-
예약상태	Status	OK (확약)	수하물	Baggage	3PC
운임	Fare Basis	JGFSAMKR			
기종	Aircraft Type	BOEING 777-200/300			

* 모든 정보는 항공사나 공항 사정에 의해서 변경될 수 있습니다.

* 수하물 정책 - 미국을 여행하시는 승객은 아래 사이트를 방문해 주시기 바랍니다:
AMERICAN AIRLINES

항공권 요금정보 Ticket/Fare Information

제한사항	Restriction	VALID ONLY ON AA/NON END/ C547005/SEE N/PFK R14 -BG AA
연결항공권	Conj.Ticket No.	-
운임산출내역	Fare Calculation	SEL AA DFW2622.62AA SEL2622.62NUC5245.24END ROE1115.199000 XF DFW4.5
Tour Code	Tour Code	C547005
산출운임	Fare Amount	KRW 5849500
지불화폐	Equiv. Fare Paid	
세금	TAX	KRW 35600YR 28000BP 6500YC 21000US 21000US 6000XA 8300XY 6700AY 5400XF
부가수수료	Service Fees	0
총산출금액	Total Amount	KRW 5988000
지불수단	Form of Payment	CCVI XXXXXXXXXXXX8183 / 0520/00
발행일 발행처	e-Ticket Issue Date/Place	31AUG2015 / 17300054 / SELKP3420

상기 운임정보는 공시운임으로 실제 지불 금액과 다를 수 있습니다.

수하물 규격 한도 Baggage Information

ICNDFW
첫번째 위탁 수하물 : FREE OF CHARGE (UPTO70LB 32KG AND62LI 158LCM)
두번째 위탁 수하물 : FREE OF CHARGE (UPTO70LB 32KG AND62LI 158LCM)
기내 휴대 수하물 정보 : ICNDFW Default Carry On Baggage
Link : 아메리칸항공

DFWICN
첫번째 위탁 수하물 : FREE OF CHARGE (UPTO70LB 32KG AND62LI 158LCM)
두번째 위탁 수하물 : FREE OF CHARGE (UPTO70LB 32KG AND62LI 158LCM)
기내 휴대 수하물 정보 : DFWICN Default Carry On Baggage
Link : 아메리칸항공


LB = 파운드, KG = 킬로그램, LI = 인치, LCM = 센티미터

상기에 기재된 수하물 허용량 및 초과 수하물 요금은 참고용으로 제공하고 있습니다.
항공사 우수 회원 혜택, 웹 체크인, 지불 수단, 신분(예. 군인) 등 여러 제반 사항에 따라 추가 할인이 적용될 수도 있습니다.

- ▶ 본 e-티켓 확인증과 함께 제공된 법적 고지문을 반드시 참고하여 주시기 바랍니다.
- ▶ e-티켓 확인증은 탑승수속시, 입출국/세관 통과시 제시하도록 요구될 수 있으므로 반드시 전 여행 기간 동안 소지하시기 바랍니다. e-티켓 확인증의 이름과 여권상의 이름은 반드시 일치해야 합니다.
- ▶ 대부분의 공항에서 탑승 수속 마감 시간은 해당 항공편 출발 1 시간 전(미주, 유럽 출발/도착편은 그 이상)으로 되어 있으나, 해당 항공편 출발 예정시각 최소 2시간 전에는 공항에 도착하시기 바랍니다.
- ▶ 일부 공동 운항편의 경우 탑승 수속은 운항 항공사의 카운터에서 이루어지며, 운항항공사의 규정에 따라 탑승 수속 마감 시간이 다를 수 있습니다.
- ▶ 사전에 좌석을 배정받으신 고객께서는 항공기 출발 1시간 30분 전까지 (일등석 및 프레스티지석 이용 고객께서는 1시간 전까지) 탑승권을 발급 받으시기 바랍니다. 해당 시각까지 탑승권으로 교환하지 못하신 고객은 사전 배정 된 좌석 번호가 본인에게 배정되지 않을 수도 있습니다.
- ▶ 항공사가 제공하는 운송 및 기타 서비스는 운송 약관에 준하며, 필요시 참조하실 수 있습니다. 이 약관은 발행 항공사를 통해 확인하실 수 있습니다.
- ▶ 일부 항공사 (공동운항편 포함)에서는 탑승수속 시 해당 항공사 정책에 따라 무료 수하물 허용량과는 별도로, 위탁 수하물 에 대한 Handling Fee(수하물 취급수수료)를 징수하는 경우가 있으니, 자세한 사항은 항공사로 확인하시기 바랍니다.
- ▶ 본 ITR 을 임의로 수정 시 법적 제재를 받을 수 있습니다.

드리는 말씀 Remarks

출발 및 귀국날짜, 영문성함 반드시 확인 부탁드립니다.
한국 국적 소지자가 입국 시 비자가 필요한 국가는 아래와 같고, 여권의 유효기간 6개월 미만 시 출국이 불가합니다.
** 중국, 인도네시아, 가나, 가봉, 나이지리아, 라오스, 르완다, 리비아, 네팔, 몽골, 미얀마, 방글라데시, 벨라루스, 볼리비아, 수단, 스리랑카, 아제르바이잔, 알제리, 앙골라, 에티오피아, 이라크, 이란, 인도, 쿠웨이트, 케냐, 파키스탄, 요르단, 콩고, 카메룬, 에콰도르, 사우디아라비아, 베트남, 우즈베키스탄

**외교통상부**
해외안전여행

대한민국 국민이 **이라크, 아프가니스탄, 소말리아, 리비아, 예멘**을 여행하는것은 법에 의해 금지되어 있습니다.
안전한 해외여행을 위해 **여행목적지 여행경보단계**를 꼭 확인하세요. (www.0404.go.kr)
스마트폰 앱스토어에서 '해외안전여행' 검색! **해외안전여행** 어플리케이션으로 편리한 해외여행 하세요..
해외여행중 긴급한 도움이 필요한 때는 **영사콜센터(24시간)** 연락하세요. (+82-2-3210-0404)

sejoong 고객을 위한 특별한 선물!

신라면세점 선불카드증정 이벤트

선불카드 1만원 + 2종쿠폰 > 100%증정

대상점 서울점, 인천공항점, 김포공항점
기간 ~ 2015. 12. 31 (종료일 기준)
교환처 [서울점] 지하 1층 Gift Desk [김포공항점 / 인천공항점] 안내데스크

* 2015년 8월 31일부로 인천공항 탑승동 영업이 종료되었습니다.
 서울트레전 탑승 전, 여객터미널 안내데스크에서 꼭 교환하세요!

[이용방법] DC-1509-0133

\$1이상 구매 영수증 + 선불카드 1만원 + 2종쿠폰 수형

· 본 교환권은 만 18세 이상의 내국인 고객에 한하여 사용 가능합니다.
 · Louis Vuitton, Chanel(화장품 포함), Gucci, Guilty 등 일부 브랜드는 증정에서 제외됩니다.
 · 본 교환권과 당일 \$1 이상 구매한 영수증(인터넷점 제외), 본인 이름을 안내데스크에 제시하여 주시기 바랍니다.
 · 본 교환권이 포함된 세종여행에서 발행한 e-ticket 고객에 한하여 출국 횟수에 상관없이 기간제 1인 1매 증정됩니다.
 · e-ticket에 명시된 고객명과 여권의 영문 이름이 일치해야 하며, 대리 수령할 수 없습니다.
 · 본 교환권은 타 선불카드 교환권과 중복 적용되지 않습니다.
 · 본 교환권은 위/변조하여 사용하실 수 없으며, 사장의 의해 변경/동원될 수 있습니다.

신라면세점 고객센터 1688-1110 (상담시간 09:00~19:00) / www.shilads.com

선불 로밍 요금제

www.sjroaming.com

미국	중국	홍콩	베트남
5만원 7만원 10만원 7일 15일 30일 전화(미국내,한국으로) 인터넷 모두 무제한	₩44,000 200분 (로컬, 한국으로) and 500M 30일 동안	₩30,000 40분 (로컬, 한국으로) and 300M 7일 동안	₩58,000 (로컬) 100분 (국제전화) 150분 2GB 30일 동안

Roaming sejoong
02-6049-1000

전 세계 후불 로밍 서비스~ 언제든지 상담 환영!

Operating Dept.

Name	Date
Plan	9/30
Review	
Decision	

Accounting Dept.

Name	Date
Plan	
Review	
Decision	

Business Trip-Settle

C100:SEC

Business Area	Posting Date	Doc. Type	Serial No.
BA01-Suwon Plant Support	2015.09.30	Y3	577934

SAMSUNG

SAMSUNG ELECTRONICS

15999761

GUEST FOLIO

Dallas Marriott City Center • 650 N. Pearl St. Dallas, TX 75201 • 214-979-9000 • Marriott.com/DALDT

DALLAS MARRIOTT CITY CENTER



502 KWAK/JINHWAN 199.00 09/05/15 08:23 5973
 Room Name Rate Depart Time ACCT#
 GK 09/01/15 17:34
 Type Arrive Time
 40

XXXXXXXXXXXXX6112

MRW#: XXXXX6339

Room Clerk	Address	Payment	
DATE	REFERENCE	CHARGES	CREDITS BALANCE DUE
09/01	TR ROOM	502, 1 279.00	
09/01	ROOM TAX	502, 1 17.07	
09/01	CITY TAX	502, 1 19.92	
09/01	TPID FEE	502, 1 5.58	
09/02	TR ROOM	502, 1 279.00	
09/02	ROOM TAX	502, 1 17.07	
09/02	CITY TAX	502, 1 19.92	
09/02	TPID FEE	502, 1 5.58	
09/03	TR ROOM	502, 1 279.00	
09/03	ROOM TAX	502, 1 17.07	
09/03	CITY TAX	502, 1 19.92	
09/03	TPID FEE	502, 1 5.58	
09/04	TR ROOM	502, 1 199.00	
09/04	ROOM TAX	502, 1 12.18	
09/04	CITY TAX	502, 1 14.21	
09/04	TPID FEE	502, 1 3.98	
09/05	CCARD-AX		1194.08

Hotel:

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXX6112

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 KWAK.JAMESH@GMAIL.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for update activity. Marriott & A Woman's Nation appreciate housekeepers

DALLAS MARRIOTT CITY CENTER
 650 NORTH PEARL ST
 DALLAS, TX 75201
 PH# 214-979-9000

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to marriott.com

2344 Rental Car Dr
Euless TX 75261

SHELL
91002621764
2344 EAST RENTAL CAR
DALLAS , TX
75261
09/05/2015 16278283
08:52:50 AM

XXXX XXXXXX X6112
AMEX
INVOICE 839001
AUTH 368503

PUMP# 8
REGULAR 4.154G
PRICE/GAL 2.569
FUEL TOTAL \$ 10.67
CREDIT \$ 10.67

Choose NEW Shell V-Power Nitro+...the
BEST total engine protection you can
get.

Join Fuel Rewards and Save! Go to
fuelrewards.com or text "BEST" to 83835.

20% OFF TOTAL BILL, EXCLUDING ALCOHOL
III FORKS LOCATED INTERMINAL D, GATE 27
TO REDEEM, PLEASE BRING IN THIS RECEIPT

Hertz

#01 MR RR 584859365
RES G67806172C4
CC

JAMES KWAK

INITIAL CHARGES

RENT RT \$ 38.60 /DAY @ 4 /DAYS \$ 154.40
SUBTOTAL T\$ 154.40

CHARGES ADDED DURING RENTAL

LDW INCLUDED IN CRL RATE
LIS DECLINED
PAI, PEC DECLINED
PREM RD SVC DECLINED
ADDITIONAL CHARGES* T\$ 51.00
* NEVERLOST \$ 12.75 DY/ 89.20 WK/ 178.40 MNTH

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY 11.11% T\$ 22.82
CFC & BUS T\$ 24.80
VEHICLE LICENSE COST RECOVERY T\$ 7.40
TAX 15.000% ON TAXABLE TTL OF \$ 260.42 \$ 39.06
TOTAL AMOUNT DUE \$ 299.48
CHARGED ON AMX XXXXXXXXXXXX6907

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01698 / 5621529 15 N/L ALTIMA N
LICENSE: TX FSR9635
FUEL: FULL 8/8 OUT 8/8 IN
MILEAGE IN: 8702 TR-X MILES:
MILEAGE OUT: 8599 MILES ALLOWED:
MILES DRIVEN: 103 MILES CHARGED:
CDP: 145561 - SAMSUNG ELECTRONICS CO

RENTED: DALLAS-FT WORTH AP
RENTAL: 09/01/15 16:55
RETURN: 09/05/15 08:58
RETURNED: DALLAS-FT WORTH AP
COMPLETED BY: 4658/TXDFW20

PLAN IN: CRL RATE CLASS: F
PLAN OUT: CRL

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

Hertz

#01 MR RR 584859365
RES G67806172C4



KIM/SEONGSIL (Tel 031-8062-4787 , Fax)
kss0407.kim@partner.sec.co.kr / 02-2126-7777 세
종24시간콜센터

1444 / 21OCT15

승객성명 Passenger Name **KWAK/JINHWAN MR**
예약번호 Booking Reference
항공권번호 Ticket Number **0019354546154**



여정 Itinerary

편명 Flight **AA0280** (예약번호:JMYZKS) Operated by **AA(AMERICAN AIRLINES)**

출발 Departure	서울 (ICN/Incheon intl)	09SEP15	17:15	Local Time	Terminal No. : -
도착 Arrival	달라스(DFW/Dallas fort worth)	09SEP15	16:00	Local Time	Terminal No. : 0
예상비행시간	Flight Time	12H 45M			
예약등급	Class	R (비즈니스석)	항공권 유효기간	Not Valid Before	-
좌석 타입	Seat Type	-		Not Valid After	30SEP15
예약상태	Status	OK (확약)	수하물	Baggage	3PC
운임	Fare Basis	J1XQ5B/14SECK			
기종	Aircraft Type	BOEING 777-200/300			

편명 Flight **AA2674** (예약번호:JMYZKS) Operated by **AA(EXPRESSJET AS AMERICAN EAGLE)**

출발 Departure	달라스 (DFW/Dallas fort worth)	09SEP15	18:50	Local Time	Terminal No. : B
도착 Arrival	SHREVEPORT(SHV/Shreveport)	09SEP15	19:54	Local Time	Terminal No. : -
예상비행시간	Flight Time	01H 04M			
예약등급	Class	Y (일반석)	항공권 유효기간	Not Valid Before	-
좌석 타입	Seat Type	-		Not Valid After	30SEP15
예약상태	Status	OK (확약)	수하물	Baggage	3PC
운임	Fare Basis	J1XQ5B/14SECK			
기종	Aircraft Type	EMBRAER RJ145			

편명 Flight **AA2635** (예약번호:JMYZKS) Operated by **(EXPRESSJET AS AMERICAN EAGLE)**

*** EXPRESSJET AS AMERICAN EAGLE** 항공기로 운항하는 공동운항편입니다. **EXPRESSJET AS AMERICAN EAGLE** 의 탑승수속 카운터를 이용하시기 바랍니다.

출발 Departure	SHREVEPORT(SHV/Shreveport)	24SEP15	06:35	Local Time	Terminal No. : -
도착 Arrival	달라스(DFW/Dallas fort worth)	24SEP15	07:48	Local Time	Terminal No. : B
예상비행시간	Flight Time	01H 13M			
예약등급	Class	Y (일반석)	항공권 유효기간	Not Valid Before	-
좌석 타입	Seat Type	-		Not Valid After	-
예약상태	Status	OK (확약)	수하물	Baggage	3PC
운임	Fare Basis	J1XQ5B/14SECK			
기종	Aircraft Type	EMBRAER RJ145			

* 공동운항(CODE SHARE)편 이용 시 실제 운항 항공사에 따라서 마일 적립 가능 여부가 달라질 수 있습니다.

편명 Flight **AA0281** (예약번호:JMYZKS) Operated by **AA(AMERICAN AIRLINES)**

출발 Departure	달라스 (DFW/Dallas fort worth)	24SEP15	10:40	Local Time	Terminal No. : 0
도착 Arrival	서울(ICN/Incheon intl)	25SEP15	15:15	Local Time	Terminal No. : -
예상비행시간	Flight Time	14H 35M			
예약등급	Class	R (비즈니스석)	항공권 유효기간	Not Valid Before	-
좌석 타입	Seat Type	-		Not Valid After	-
예약상태	Status	OK (확약)	수하물	Baggage	3PC
운임	Fare Basis	J1XQ5B/14SECK			
기종	Aircraft Type	BOEING 777-200/300			

* 모든 정보는 항공사나 공항 사정에 의해서 변경될 수 있습니다.

* 수하물 정책 - 미국을 여행하시는 승객은 아래 사이트를 방문해 주시기 바랍니다:

AMERICAN AIRLINES

항공권 정보 Ticket/Fare Information

제한사항	Restriction	VALID ONLY ON AA/NON END/ C547005/SEE N/PFK R-BG AA
연결항공권	Conj.Ticket No.	-
운임산출내역	Fare Calculation	SEL AA X/DFW AA SHV M3007.70AA X/DFW AA SEL M3007.70NUC6015.40END ROE1115.199000 XF DFW4.5

Tour Code	Tour Code	C547005
산출운임	Fare Amount	KRW 6708400
지불화폐	Equiv. Fare Paid	
세금	TAX	KRW 28000BP 6700YC 21300US 21300US 6100XA 8500XY 13600AY 5500XF
부가수료	Service Fees	0
총산출금액	Total Amount	KRW 6819400
지불수단	Form of Payment	CCVI XXXXXXXXXXXX8183 / 0520/00
발행일 발행처	e-Ticket Issue Date/Place	08SEP2015 / 17300054 / SELKP3420

상기 운임정보는 공식운임으로 실제 지불 금액과 다를 수 있습니다.

수하물규정보고 Baggage Information

ICNSHV

첫번째 위탁 수하물 : FREE OF CHARGE (UPTO70LB 32KG AND62LI 158LCM)
두번째 위탁 수하물 : FREE OF CHARGE (UPTO70LB 32KG AND62LI 158LCM)
기내 휴대 수하물 정보 : ICNDFW Default Carry On Baggage
DFWSHV Default Carry On Baggage

Link : 아메리칸항공

SHVICN

첫번째 위탁 수하물 : FREE OF CHARGE (UPTO70LB 32KG AND62LI 158LCM)
두번째 위탁 수하물 : FREE OF CHARGE (UPTO70LB 32KG AND62LI 158LCM)
기내 휴대 수하물 정보 : SHVDFW Default Carry On Baggage
DFWICN Default Carry On Baggage

Link : 아메리칸항공

LB = 파운드, KG = 킬로그램, LI = 인치, LCM = 센티미터

상기에 기재된 수하물 허용량 및 초과 수하물 요금은 참고용으로 제공하고 있습니다.

항공사 우수 회원 혜택, 웹 체크인, 지불 수단, 신분(예, 군인) 등 여러 제반 사항에 따라 추가 할인이 적용될 수도 있습니다.


- ▶ 본 e-티켓 확인증과 함께 제공된 법적 고지문을 반드시 참고하여 주시기 바랍니다.
- ▶ e-티켓 확인증은 탑승수속시, 입출국/세관 통과시 제시하도록 요구될 수 있으므로 반드시 전 여행 기간 동안 소지하시기 바랍니다. e-티켓 확인증의 이름과 여권상의 이름은 반드시 일치해야 합니다.
- ▶ 대부분의 공항에서 탑승 수속 마감 시간은 해당 항공편 출발 1 시간 전(미주, 유럽 출발/도착편은 그 이상)으로 되어 있으나, 해당 항공편 출발 예정시각 최소 2시간 전에는 공항에 도착하시기 바랍니다.
- ▶ 일부 공동 운항편의 경우 탑승 수속은 운항 항공사의 카운터에서 이루어지며, 운항항공사의 규정에 따라 탑승 수속 마감 시간이 다를 수 있습니다.
- ▶ 사전에 좌석을 배정받으신 고객께서는 항공기 출발 1시간 30분 전까지 (일등석 및 프레스티지석 이용 고객께서는 1시간 전까지) 탑승권을 발급 받으시기 바랍니다. 해당 시각까지 탑승권으로 교환하지 못한 고객은 사전 배정 된 좌석 번호가 본인에게 배정되지 않을 수도 있습니다.
- ▶ 항공사가 제공하는 운송 및 기타 서비스는 운송 약관에 준하며, 필요시 참조하실 수 있습니다. 이 약관은 발행 항공사를 통해 확인하실 수 있습니다.
- ▶ 일부 항공사 (공동운항편 포함)에서는 탑승수속 시 해당 항공사 정책에 따라 무료 수하물 허용량과는 별도로, 위탁 수하물 에 대한 Handling Fee(수하물 취급수수료)를 징수하는 경우가 있으니, 자세한 사항은 항공사로 확인하시기 바랍니다.
- ▶ 본 ITR 을 임의로 수정 시 법적 제재를 받을 수 있습니다.

드리는 말씀 Remarks

출발 및 귀국날짜, 영문성함 반드시 확인 부탁드립니다.

한국 국적 소지자가 입국 시 비자가 필요한 국가는 아래와 같고, 여권의 유효기간 6개월 미만 시 출국이 불가합니다.

**** 중국, 인도네시아, 가나, 가봉, 나이지리아, 라오스, 르완다, 리비아, 네팔, 몽골, 미얀마, 방글라데시, 벨라루스, 볼리비아, 수단, 스리랑카, 아제르바이잔, 알제리, 앙골라, 에티오피아, 이라크, 이란, 인도, 쿠웨이트, 케냐, 파키스탄, 요르단, 콩고, 카메룬, 에콰도르, 사우디아라비아, 베트남, 우즈베키스탄**



외교통상부
해외안전여행

대한민국 국민이 이라크, 아프가니스탄, 소말리아, 리비아, 예멘을 여행하는것은 법에 의해 금지되어 있습니다.
안전한 해외여행을 위해 여행목적지 여행경보단계를 꼭 확인하세요 (www.0404.go.kr)
스마트폰 앱스토어에서 '해외안전여행' 검색! 해외안전여행 어플리케이션으로 안전한 해외여행 하세요.
해외여행중 긴급한 도움이 필요할 때는 영사콜센터(24시간) 연락하세요 (+82-2-3210-0404)

sejoong 고객을 위한 특별한 선물!

신라면세점 선불카드증정 이벤트

선불카드 1만원 + 2종쿠폰 > 100%증정

대상점 서울점, 인천공항점, 김포공항점
기간 ~ 2015. 12. 31 (종료일 기준)
교환처 [서울점] 지하 1층 Gift Desk [김포공항점 / 인천공항점] 안내데스크

* 2015년 8월 31일부로 인천공항 탑승동 영업이 종료되었습니다.
 서울트레전 탑승 전, 여객터미널 안내데스크에서 꼭 교환하세요!

[이용방법] DC-1509-0133

\$1이상 구매 영수증 + 선불카드 1만원 + 2종쿠폰

안녕하세요! 선불카드 1만원 + 2종쿠폰 수령

- 본 교환권은 만 18세 이상의 내국인 고객에 한하여 사용 가능합니다.
- Louis Vuitton, Chanel(화장품 포함), Gucci, Guilty 등 일부 브랜드는 지정에서 제외됩니다.
- 본 교환권과 당일 \$1 이상 구매한 영수증(인터넷점 제외), 본인 이름을 안내데스크에 제시하여 주시기 바랍니다.
- 본 교환권이 포함된 세종여행에서 발행한 e-ticket 고객에 한하여 출국 횟수에 상관없이 기간제 1인 1매 증정됩니다.
- e-ticket에 명시된 고객명과 이름의 영문이름이 일치해야 하며, 대리 수령할 수 없습니다.
- 본 교환권은 타 선불카드 교환권과 중복 적용되지 않습니다.
- 본 교환권은 위/변조하여 사용하실 수 없으며, 사장의 의해 변경/동원될 수 있습니다.

신라면세점 고객센터 1688-1110 (상업시간 09:00~19:00) / www.shilads.com

선불 로밍 요금제

www.sjroaming.com

미국	중국	홍콩	베트남
5만원 7만원 10만원 7일 15일 30일 전화(미국내,한국으로) 인터넷 모두 무제한	₩44,000 200분 (로컬, 한국으로) and 500M 30일 동안	₩30,000 40분 (로컬, 한국으로) and 300M 7일 동안	₩58,000 (로컬) 100분 (국제전화) 150분 2GB 30일 동안

Roaming sejoong
02-6049-1000

전 세계 후불 로밍 서비스~ 언제든지 상담 환영!



Fairfield Inn & Suites by Marriott
Marshall

105 West Interstate 20
Marshall Tx 75672
903.938.7666



James Kwak
30 Rockefeller
New York NY 10112
Baker Botts

Room: 312
Room Type: QNQN
Number of Guests: 1
Rate: \$119.99 Clerk: JKW

Arrive: 09Sep15 Time: 09:16PM Depart: 24Sep15 Time: 03:02PM Folio Number: 76120

Date	Description	Charges	Credits
------	-------------	---------	---------

09Sep15	Room Charge	119.99	
09Sep15	State Occupancy Tax	7.20	
09Sep15	Occupancy Sales Tax	8.40	
10Sep15	Room Charge	119.99	
10Sep15	State Occupancy Tax	7.20	
10Sep15	Occupancy Sales Tax	8.40	
11Sep15	Valet	11.01	
11Sep15	Room Charge	119.99	
11Sep15	State Occupancy Tax	7.20	
11Sep15	Occupancy Sales Tax	8.40	
12Sep15	Room Charge	119.99	
12Sep15	State Occupancy Tax	7.20	
12Sep15	Occupancy Sales Tax	8.40	
13Sep15	Room Charge	119.99	
13Sep15	State Occupancy Tax	7.20	
13Sep15	Occupancy Sales Tax	8.40	
14Sep15	Valet	11.43	
14Sep15	Room Charge	119.99	
14Sep15	State Occupancy Tax	7.20	
14Sep15	Occupancy Sales Tax	8.40	
15Sep15	Valet	5.20	
15Sep15	Valet	3.91	
15Sep15	Room Charge	119.99	
15Sep15	State Occupancy Tax	7.20	
15Sep15	Occupancy Sales Tax	8.40	
16Sep15	Valet	5.06	
16Sep15	Valet	3.81	
16Sep15	Room Charge	119.99	
16Sep15	State Occupancy Tax	7.20	
16Sep15	Occupancy Sales Tax	8.40	
17Sep15	Valet	5.06	
17Sep15	Valet	3.81	
17Sep15	Room Charge	119.99	
17Sep15	State Occupancy Tax	7.20	
17Sep15	Occupancy Sales Tax	8.40	
18Sep15	Valet	3.81	
18Sep15	Valet	5.06	
18Sep15	Room Charge	119.99	
18Sep15	State Occupancy Tax	7.20	
18Sep15	Occupancy Sales Tax	8.40	
19Sep15	Room Charge	119.99	
19Sep15	State Occupancy Tax	7.20	
19Sep15	Occupancy Sales Tax	8.40	
20Sep15	Room Charge	119.99	
20Sep15	State Occupancy Tax	7.20	



Fairfield Inn & Suites by Marriott
Marshall

105 West Interstate 20
Marshall Tx 75672
903.938.7666



James Kwak
30 Rockefeller
New York NY 10112
Baker Botts

Room: 312
Room Type: QNQN
Number of Guests: 1
Rate: \$119.99 Clerk: JKW

Arrive: 09Sep15 Time: 09:16PM Depart: 24Sep15 Time: 03:02PM Folio Number: 76120

Date	Description	Charges	Credits
20Sep15	Occupancy Sales Tax	8.40	
21Sep15	Room Charge	119.99	
21Sep15	State Occupancy Tax	7.20	
21Sep15	Occupancy Sales Tax	8.40	
22Sep15	Valet	5.06	
22Sep15	Valet	18.58	
22Sep15	Valet	9.53	
22Sep15	Room Charge	119.99	
22Sep15	State Occupancy Tax	7.20	
22Sep15	Occupancy Sales Tax	8.40	
23Sep15	Room Charge	119.99	
23Sep15	State Occupancy Tax	7.20	
23Sep15	Occupancy Sales Tax	8.40	
24Sep15	American Express		2125.18
	Card #: XXXXXXXXXXXXXXX3001/XXXX		
	Amount: 2125.18 Auth: 103591 Signature on File		
	Balance:	0.00	

Rewards Account # XXXXX6339. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Operating Dept.

	Name	Date
Plan	이재호	9/22
Review		
Decision		

Accounting Dept.

	Name	Date
Plan		
Review		
Decision		

Business Trip-Settle

C100:SEC

Business Area	Posting Date	Doc. Type	Serial No.
BA01-Suwon Plant Support	2015.09.30	Y3	577926

SAMSUNG

SAMSUNG ELECTRONICS

15999761

THE HERTZ CORPORATION
Phone: 800-654-4173
Web: www.hertz.com



Rental Agreement No: 589421722
Date: 09/24/2015
Document: 985002054522

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: JAMES KWAK
Account No.: *****6907 AMX
CDP No.: 145561
CDP Name: SAMSUNG ELECTRONICS CO

MR JAMES KWAK
SAMSUNG ELECTRONICS
416 MAETAN 3 DONG
YEONGTONG GU
443742 SUWON SI
SOUTH KOREA

RENTAL REFERENCE

Rental Agreement No: 589421722
Reservation ID: G6871320772

RENTAL DETAILS

Rate Plan: IN: CRW OUT: 4108A
Rented On: 09/09/2015 20:24 LOC# 143711
SHREVEPORT, LA
Returned On: 09/24/2015 06:50 LOC# 143711
SHREVEPORT, LA
Car Description: N/L CAMRY 2.5LN N369447
Veh. No.: 5517388
CAR CLASS Charged: F MILEAGE In: 29,748
Rented: F6 Out: 29,424
Reserved: F Driven: 324

MISCELLANEOUS INFORMATION

CC AUTH: 284614 DATE: 2015/09/09 AMT: 982.00

RENTAL CHARGES

WEEKS	2 @	193.00	386.00
EXTRA DAYS	1 @	38.60	38.60
SUBTOTAL			424.60
FUEL & SERVICE			62.73
CONCESSION FEE RECOVERY			79.89
NEVERLOST			178.40
ENERGY SURCHARGE			1.49
TAX		8.60%	64.25

TOTAL CHARGES 811.36 USD

EXPRESS RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Rental Agreement No: 589421722
Date: 09/24/2015
Document: 985002054522

Renter: JAMES KWAK
Account No.: *****6907 AMX

Phone: 800-654-4173
Web: www.hertz.com

TOTAL CHARGES 811.36 USD

Kangaroo Exp 3772
5112 Monkhouse Dr
Shreveport LA 71109
(318) 636-5355

TP22063839-001
KANGAROO EXP 3772
5112 MONKHOUSE DRIVE
SHREVEPORT LA 7110

DATE 09/24/15
TIME 4:47 AM
AUTH# 409453

AMEX

PUMP	PRODUCT	PPG
02	UNLD	\$1.859

GALLONS	FUEL TOTAL
12.503	\$23.24

Thanks for shopping
at Kangaroo!

FREE
WHIPPED
TOPPING

승객 정보 (Passenger Information)

- 승객 성명 (Passenger Name) : LEE/SEUNGBUM MR
- 항공권 번호 (Ticket Number) : 9889040678228
- 예약 번호 (Booking Reference) : OZ-2EI4R9 (1B-LZMTHQ)

여정 정보 (Itinerary Information)

ASIANA AIRLINES 인터넷 좌석배정

OZ 222 ASIANA AIRLINES

	도시/공항	일자/시각	터미널	클래스	비행시간	상태
출발	SEOUL INCHEON INT	09MAR 10:00				
도착	NEW YORK JFK	09MAR 10:40	TERMINAL 4	BUSINESS/C	13:40	OK
경유지(Via) :	좌석(Seat Number) : 08D		유효 기간 : Not Valid Before			
무류수하물(Baggage) : 2PC	운임(Fare Basis) : CXRT		(Validity) : Not Valid After 30SEP15			

OZ 221 ASIANA AIRLINES

	도시/공항	일자/시각	터미널	클래스	비행시간	상태
출발	NEW YORK JFK	13MAR 13:00	TERMINAL 4			
도착	SEOUL INCHEON INT	14MAR 16:30		BUSINESS/C	14:30	OK
경유지(Via) :	좌석(Seat Number) : 08G		유효 기간 : Not Valid Before			
무류수하물(Baggage) : 2PC	운임(Fare Basis) : CXRT		(Validity) : Not Valid After 09MAR16			

수하물 정보 (Baggage Information)

항공사별 수하물 정보 확인

BAG ALLOWANCE -ICNJFK-02P/OZ/EACH PIECE UP TO 70 POUND S/32 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTI METERS BAG ALLOWANCE -JFKICN-02P/OZ/EACH PIECE UP TO 70 POUND S/32 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTI METERS CARRY ON ALLOWANCE ICNJFK JFKICN-02P/OZ 02/EACH PIECE UP TO 22 POUNDS/10 KILOGRAMS AND UP TO 45 LI NEAR INCHES/115 LINEAR CENTIMETERS ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/

항공권 정보 (Ticket Information)

- 발행일/발행처 (Issue Date/Place) : 05MAR15 / WORLDWIDE EXPRESS SEOUL KR (17300054)
- 제한사항 (Restriction) : NON-ENDS/4SECFIX
- 지불수단 (FOP/Tourcode) : AXXXXXXXXXXXX3418 AMERICAN EXPRESS / 4SECFIX
- 운임계산 내역 (Fare Calculation) : SEL OZ NYC2248.40OZ SEL2248.40NUC4496.80END ROE1111.9 XFJFK4. 5
- 항공운임 (Fare Amount) : KRW 5,000,000
- 세금/기타비용 (Tax/Fee/Charge) : 28000BP 39400US 6200YC 7800XY 5600XA 6300AY 11200YQ 5100XF
※ YQ/YR/Q Code는 유류할증료 및 전쟁보험료 부담금 등 입니다.
- 항공운임 총액 (Total Amount) : KRW 5,109,600

항공사 공지 사항 (Airline Notice)

■ 아시아나항공으로 미주구간 이용시 서비스 관련 문의는 아래 웹사이트와 주소로 접수하시기 바랍니다.

· 웹사이트: <http://us.flyasiana.com> (Contact Us)

· 주소: US Customer Center Asiana Airlines, 3530 Wilshire Blvd. Suite 1700 Los Angeles, CA 90010, US

■ 드리는 말씀 (Remarks)

- 귀국시 인천공항-자택 리무진서비스 이용 가능합니다. 체크인시에 리무진 신청하시어 이용 부탁드립니다.
- 체크인시 아시아나회원번호 반영하셔서 마일리지 적립 부탁드립니다.

- 본 전자항공권 발행확인서는 탑승수속/입출국/세관 통과시 요구될 수 있으므로 전 여행기간 동안 소지하시기 바랍니다.
- 본 전자항공권 발행확인서의 이름과 여권상의 이름은 반드시 일치해야 하며, 위/변조시 법적 책임이 따를 수 있습니다.
- 일반 공항의 탑승 수속 마감은 항공편 출발 40분전(미주/유럽 1시간)이므로, 최소 2시간 전 공항에 도착하시기 바랍니다.
- 공동 운항편의 탑승 수속은 운항 항공사에서 이루어지며, 운항사의 규정에 따라 탑승수속 마감시간이 다를 수 있습니다.
- 항공사에 따라 무료 수화물 허용량 외의 추가 수화물에 대해서 위탁 수하물 수수료가 부과될 수 있습니다.
- '사전좌석배정'을 완료한 경우, 항공기 출발 70분 전까지 수속하지 않으면 예약(사전 배정 좌석)이 취소될 수 있습니다.
- 항공사 사정 및 써머타임 적용 등 운항시각의 변경을 대비하여, 여정의 출국 및 귀국 탑승일 기준 72시간 전에 항공기 출발/도착 운항시각의 재확인을 권고 드립니다. 미 확인 시 발생하는 문제로 인해 고객 본인 부담이 발생할 수 있습니다.



외 교 부 해 외 안전 여행

대한민국 국민이 **이라크, 아프가니스탄, 소말리아, 시리아, 예멘, 리비아**를 여행하는 것은 법에 의해 금지되어 있습니다.
안전한 해외여행을 위해 여행목적지 여행경보단계를 꼭 확인하세요 (www.0404.go.kr)
여행 전 해외여행자 사전등록제 '동행'에 가입하시면 여행국가의 안전경보를 이메일로 받아 보실 수 있습니다.
스마트폰 앱 스토어에서 '해외안전여행'을 검색! 해외에서의 긴급연락처도 받아가세요.
해외여행 중 사건·사고로 인해 도움이 필요한 상황에 처하시면 영사콜센터에서 유용한 안내를 받으실 수 있습니다. (+82-2-3210-0404)

가내면세품 홈페이지 바로가기

면세한도 **600\$** 상향!

아시아나 인터넷 면세점
dutyfree.flyasiana.com

3월에는 **아시아나 인터넷 면세점**에서 **특별할인 및 아시아나 로고상품 사은품 이벤트**와 함께 **편리한 쇼핑**하세요~

Tip! 중국, 일본 등 단거리 노선을 이용하실 경우, 인터넷 면세점에서 미리 쇼핑하시면 더욱 편리합니다.)

아시아나항공

sejoong 고객을 위한 특별한 선물!

신라면세점 선불카드증정 이벤트

선불카드 1만원 + 2중쿠폰 > 100%증정

대상점	서울점, 인천공항점, 김포공항점
기간	2014. 12. 15 ~ 2015. 03. 31(출국일 기준)
교환처	[서울점] 지하 1층 Gift Desk [김포공항점] 안내데스크 [인천공항점] 루아비동 앞 42 Gate 앞, 탑승동 중앙지역 안내데스크

[이용방법] DC-1412-0042

30,000원 구매 영수증 + 새중앙행 e-ticket + 본 교환권 제시

안내데스크에서 1만원 선불카드 + 2중쿠폰 수령

· 본 교환권은 내국인 고객에 한하여 사용 가능합니다.
· Louis Vuitton, Chanel, Prada, Gucci 등 일부 브랜드는 증정 대상에서 제외됩니다.
· 본 교환권과 위 이상 구매 영수증, 본인 여권을 안내데스크에 제시하여 주시기 바랍니다.
· 본 교환권이 포함된 새중앙행에서 발행한 e-ticket 고객에 한하여 출국 횟수에 상관없이 기간내 1인 1매 증정됩니다.
· e-ticket에 표시된 고객명과 여권의 영문이름이 일치해야 하며, 대외 수령할 수 없습니다.
· 본 교환권은 타 선불카드 교환권과 중복 적용되지 않습니다.
· 본 교환권은 한 1회 이상 상점에 한하여 사용 가능합니다.
· 본 교환권을 위변조하여 사용하실 수 없으며, 사장의 약에 동의할 수 있습니다.

신라면세점 고객센터 1688-1110 (상대시간 09:00~19:00) / www.shilads.com

미국 중국 선불 요금제

5,7,10 만원 **3,5,8 만원**

전화, 인터넷 모두 **무제한**

금액별 전화 최대 **600분** 인터넷 최대 **300MB**

02-6049-1000
www.sjroaming.com

월드 후불 로밍 요금제

전세계 어디든 **S로밍 서비스**

- 1 내 휴대폰으로 사용 가능
- 2 해외 현지 스마트폰 무상 임대
- 3 사용 한 만큼 후불로 결제 가능

필리핀 선불 유심카드 판매개시!

sejoong SIA Holidays SINGAPORE HOLIDAYS

싱가포르를 가장 쉽게 가는 방법

[싱가포르 베이직]
싱가포르 여행의 합리적인 선택
539,000원~

포함내용
인천-싱가포르 왕복항공권, 싱가포르 창이 공항-호텔간 왕복 교통편
호텔 2박(연속박) 및朝食, Sentosa Rhino Feeder Service
시아호운 버스 무제한 탑승권

[리조트 월드 샌드스]
싱가포르 연의 또 다른 환상의 세계
689,000원~

포함내용
인천-싱가포르 왕복항공권, 싱가포르 창이 공항-호텔간 왕복 교통편
호텔 2박(연속박) 및朝食, 유니버설 스튜디오1일 패스
S.E.A 아쿠아리움 또는 Adventure Cove Waterpark 중 1박

부산/안귀현 사원 02-2126-7739 강남/한송이 대리 02-3288-1923 부산/박윤주 사원 051-719-1414



072395.0221
Danges Expert invoice
OK. EDW

March 10, 2015

Baker Botts LLP
Mr. Eliot D. Williams
101 Page Mill Road
Bldg. One, Ste. 200
Palo Alto, CA 94304-1007

Re: ContentGuard v Amazon et al
Client: 009137
Inv. No.:2065703

Federal Tax ID 38-3637158

For Professional Services: February 1, 2015 through February 28, 2015

Current Charges:		Hours	Rate	Amount
Daniel Jackson	Managing Director	7.50	650.00	4,875.00
Total Hours & Fees		<u>7.50</u>		<u>4,875.00</u>
Expenses				97.50
Total Amount Due			<u>USD</u>	<u>4,972.50</u>

Please reference the invoice number noted above on any payment remittance. Thank You.

Send check remittance to:

AlixPartners LLP
P.O. Box 5838
Carol Stream, IL 60197-5838

If Remitting in USD:

Account Name: AlixPartners LLP
Account Number: 003-58897
Bank Name: Deutsche Bank
ABA: 021-001-033
SWIFT: BKTRUS33XXX

If Remitting in any other Currency:

Account Name: AlixPartners LLP
IBAN: GB27 DEUT 4050 8189 039614
Account Number: 89039614
Bank Name: Deutsche Bank AG London
SWIFT: DEUTGB2LXXX



Baker Botts LLP
Mr. Eliot D. Williams
101 Page Mill Road
Bldg. One, Ste. 200
Palo Alto, CA 94304-1007

Inv. No.: 2065703

Re: ContentGuard v Amazon et al
Client/Matter No.: 009137.00001

Date	Consultant	Description of Services	Hours
01/29/15	DJ	Telephone conference with attorneys and get documentation for protective order	2.50
02/03/15	DJ	Work on getting information for disclosures related to confidentiality agreement	2.00
02/10/15	DJ	Getting information for disclosure	1.50
02/16/15	DJ	Work on disclosures	1.50
Total Hours			<u>7.50</u>



Baker Botts LLP
Mr. Eliot D. Williams
101 Page Mill Road
Bldg. One, Ste. 200
Palo Alto, CA 94304-1007

Inv. No.: 2065703

Re: ContentGuard v Amazon et al
Client/Matter No.: 009137.00001

Fee Recap:

Consultant	Hours	Rate	Amount
Daniel Jackson	7.50	650.00	4,875.00
Total Hours & Fees	7.50		4,875.00



Baker Botts LLP
Mr. Eliot D. Williams
101 Page Mill Road
Bldg. One, Ste. 200
Palo Alto, CA 94304-1007

Inv. No.: 2065703

Re: ContentGuard v Amazon et al
Client/Matter No.: 009137.00001

Date	Disbursement Description	Amount
02/28/15	Administrative Fee	97.50
	Total Disbursements	97.50



Baker Botts LLP
Mr. Eliot D. Williams
101 Page Mill Road
Bldg. One, Ste. 200
Palo Alto, CA 94304-1007

Inv. No.: 2065703

Re: ContentGuard v Amazon et al
Client/Matter No.: 009137.00001

Disbursement Recap:

Description	Amount
Administrative Fee	97.50
Total Disbursements	97.50



07345
072395.0221
Damage 3 EXPERT.
March invoice

April 8, 2015

Baker Botts LLP
Mr. Eliot D. Williams
101 Page Mill Road
Bldg. One, Ste. 200
Palo Alto, CA 94304-1007

Re: ContentGuard v Amazon et al
Client: 009137
Inv. No.:2066594

Federal Tax ID 38-3637158

For Professional Services: March 1, 2015 through March 31, 2015

Current Charges:		Hours	Rate	Amount
William Choi	Managing Director	12.00	650.00	7,800.00
Daniel Jackson	Managing Director	20.50	650.00	13,325.00
Gary L Gutzler	Director	67.80	500.00	33,900.00
Jody W Bland	Associate	77.10	275.00	21,202.50
Andrew W Murray	Associate	14.20	225.00	3,195.00
Aparajit Pandey	Analyst	40.00	200.00	8,000.00
Total Hours & Fees		231.60		87,422.50
Expenses				1,748.45
Total Amount Due			USD	89,170.95

Please reference the invoice number noted above on any payment remittance. Thank You.

Send check remittance to:

AlixPartners LLP
P.O. Box 5838
Carol Stream, IL 60197-5838

If Remitting in USD:

Account Name: AlixPartners LLP
Account Number: 003-58897
Bank Name: Deutsche Bank
ABA: 021-001-033
SWIFT: BKTRUS33XXX

If Remitting in any other Currency:

Account Name: AlixPartners LLP
IBAN: GB27 DEUT 4050 8189 039614
Account Number: 89039614
Bank Name: Deutsche Bank AG London
SWIFT: DEUTGB2LXXX



Baker Botts LLP
 Mr. Eliot D. Williams
 101 Page Mill Road
 Bldg. One, Ste. 200
 Palo Alto, CA 94304-1007

Inv. No.: 2066594

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Date	Consultant	Description of Services	Hours
03/02/15	DJ	Work on disclosures and review documents in preparation of call with attorneys	3.00
03/03/15	AWM	Assisted with document review	0.90
03/03/15	JWB	Review and index documents provided by counsel	5.80
03/04/15	AWM	Assisted with document review	0.90
03/04/15	DJ	Review documents received from attorneys	6.00
03/04/15	JWB	Call with counsel; Review documents provided by counsel	8.30
03/04/15	WC	Review of documents; model	4.00
03/05/15	AWM	Document review	3.80
03/05/15	JWB	Assist with preparation of damages model	4.30
03/06/15	AWM	Reviewed documents	1.40
03/06/15	JWB	Review damages approaches; Prepare damages method and model	4.00
03/06/15	DJ	James Baker's deposition	1.00
03/06/15	AP	Review of Documents	8.00
03/07/15	AP	Review of Documents	1.00
03/08/15	AP	Review of Documents	1.00
03/09/15	AP	Review of Documents	4.00
03/09/15	JWB	Damages model preparation	2.30
03/10/15	JWB	Damages model preparation; Review documents provided by counsel	7.00
03/10/15	AWM	Assisted with financial analysis	0.40
03/10/15	AP	Review of Documents	4.00
03/11/15	AWM	Financial analysis	5.60
03/11/15	GLG	Reviewed case materials.	1.60
03/11/15	JWB	Review documents provided by counsel; Review damages approach	8.30
03/12/15	GLG	Reviewed case materials.	6.50
03/12/15	AWM	Financial analysis	0.60



Baker Botts LLP
 Mr. Eliot D. Williams
 101 Page Mill Road
 Bldg. One, Ste. 200
 Palo Alto, CA 94304-1007

Inv. No.: 2066594

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Date	Consultant	Description of Services	Hours
03/12/15	JWB	Assist with preparation of damages model	1.80
03/13/15	WC	Financial model; review of documents	4.00
03/13/15	GLG	Reviewed case materials.	8.00
03/13/15	DJ	Review model and discuss with Bill and Gary	3.50
03/14/15	GLG	Reviewed case materials.	1.30
03/14/15	AP	Model Review	2.00
03/15/15	AP	Model Review	6.00
03/16/15	GLG	Conference call with counsel.	1.30
03/16/15	GLG	Reviewed case materials.	6.70
03/16/15	WC	Financial model; review of documents; call with counsel	4.00
03/16/15	DJ	Review model for attorneys and attend call with attorneys to discuss model	5.00
03/16/15	JWB	Review Internal Plaintiff Board Meeting Presentations; Review damages methodology; Call with counsel	6.30
03/16/15	AWM	Internal meeting; financial analysis	0.60
03/17/15	JWB	Review Internal Plaintiff Board Meeting Presentations; Review damages methodology	6.30
03/17/15	GLG	Reviewed case materials.	8.00
03/18/15	GLG	Reviewed case materials.	5.00
03/18/15	JWB	Review documents received from counsel; Review damages model	5.50
03/18/15	DJ	Review newly received documents	2.00
03/19/15	JWB	Review documents received from counsel; Review damages model; Call with Staff	6.00
03/19/15	GLG	Reviewed case materials.	8.00
03/20/15	GLG	Reviewed case materials and helped prepare expert report.	7.00
03/23/15	JWB	Research MPEG LA licensing arrangement; Update damages model with data received from counsel	4.00
03/23/15	GLG	Reviewed case materials. Helped prepare expert report.	7.20



Baker Botts LLP
 Mr. Eliot D. Williams
 101 Page Mill Road
 Bldg. One, Ste. 200
 Palo Alto, CA 94304-1007

Inv. No.: 2066594

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Date	Consultant	Description of Services	Hours
03/24/15	GLG	Discussions with counsel.	1.00
03/24/15	JWB	Preparation for and call with counsel; Review damages model	2.00
03/24/15	AP	Meeting and Benchmark Analysis	4.00
03/25/15	AP	Benchmark Modeling	4.00
03/25/15	JWB	Assist with preparation of damages models	1.80
03/26/15	JWB	Review documents provided by counsel; Update damages model	1.50
03/26/15	AP	Review Documents/Modelling	4.00
03/27/15	AP	Document Review/Modelling	2.00
03/27/15	JWB	Update damages model	1.50
03/31/15	JWB	Discuss matter and tasks with staff	0.40
03/31/15	GLG	Reviewed case material and financial models.	6.20
Total Hours			231.60



Baker Botts LLP
 Mr. Eliot D. Williams
 101 Page Mill Road
 Bldg. One, Ste. 200
 Palo Alto, CA 94304-1007

Inv. No.: 2066594

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Fee Recap:

Consultant	Hours	Rate	Amount
Daniel Jackson	20.50	650.00	13,325.00
William Choi	12.00	650.00	7,800.00
Gary L Gutzler	67.80	500.00	33,900.00
Jody W Bland	77.10	275.00	21,202.50
Andrew W Murray	14.20	225.00	3,195.00
Aparajit Pandey	40.00	200.00	8,000.00
Total Hours & Fees	231.60		87,422.50



Baker Botts LLP
 Mr. Eliot D. Williams
 101 Page Mill Road
 Bldg. One, Ste. 200
 Palo Alto, CA 94304-1007

Inv. No.: 2066594

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Disbursement Recap:

Description	Amount
Administrative Fee	1,748.45
Total Disbursements	1,748.45



672345.0221
OK
SDH
Invoice clear for

May 8, 2015

Baker Botts LLP
Mr. Eliot D. Williams
101 Page Mill Road
Bldg. One, Ste. 200
Palo Alto, CA 94304-1007

Re: ContentGuard v Amazon et al
Client: 009137
Inv. No.:2067362

Federal Tax ID 38-3637158

For Professional Services: April 1, 2015 through April 30, 2015

Current Charges:		Hours	Rate	Amount
William Choi	Managing Director	3.50	550.00	1,925.00
Daniel Jackson	Managing Director	6.00	650.00	3,900.00
Gary L Gutzler	Director	124.80	500.00	62,400.00
Jody W Bland	Associate	48.80	275.00	13,420.00
Andrew W Murray	Associate	5.20	225.00	1,170.00
Mark Barnett	Analyst	1.20	225.00	270.00
Aparajit Pandey	Analyst	71.30	200.00	14,260.00
Total Hours & Fees		<u>260.80</u>		<u>97,345.00</u>
Expenses				<u>1,946.90</u>
Total Amount Due			<u>USD</u>	<u>99,291.90</u>

Please reference the invoice number noted above on any payment remittance. Thank You.

Send check remittance to:

AlixPartners LLP
P.O. Box 5838
Carol Stream, IL 60197-5838

If Remitting in USD:

Account Name: AlixPartners LLP
Account Number: 003-58897
Bank Name: Deutsche Bank
ABA: 021-001-033
SWIFT: BKTRUS33XXX

If Remitting in any other Currency:

Account Name: AlixPartners LLP
IBAN: GB27 DEUT 4050 8189 039614
Account Number: 89039614
Bank Name: Deutsche Bank AG London
SWIFT: DEUTGB2LXXX



Baker Botts LLP
 Mr. Eliot D. Williams
 101 Page Mill Road
 Bldg. One, Ste. 200
 Palo Alto, CA 94304-1007

Inv. No.: 2067362

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Date	Consultant	Description of Services	Hours
04/01/15	GLG	Helped draft expert report.	4.90
04/01/15	JWB	Call with staff to discuss model; Review damages model	1.30
04/01/15	AP	Analyzed financial models	6.00
04/02/15	AP	Analyzed financial models	6.00
04/02/15	GLG	Helped prepare expert report. Reviewed case materials. Discussions with counsel.	8.00
04/03/15	GLG	Helped prepare expert report.	4.00
04/03/15	AP	Analyzed financial models	4.00
04/03/15	DJ	Review documents and discuss with staff	2.00
04/06/15	AP	Analyzed financial models	4.00
04/06/15	GLG	Helped prepare expert report. Reviewed case materials.	6.90
04/06/15	JWB	Review documents provided by counsel; Discussions with staff	1.80
04/07/15	JWB	Review documents provided by counsel; Discussions with staff	1.30
04/07/15	GLG	Helped prepare expert report. Reviewed case materials.	6.20
04/07/15	AP	Analyzed financial models	8.00
04/08/15	AP	Analyzed financial models	3.00
04/08/15	GLG	Reviewed case materials.	5.30
04/08/15	JWB	Call with staff; Review documents in preparation for call with staff; Discussions with staff	2.20
04/09/15	JWB	Review documents received by counsel; analyzed financial models	0.80
04/09/15	GLG	Reviewed case materials.	4.50
04/10/15	GLG	Reviewed case materials and financial models. Discussions with counsel.	6.50
04/10/15	JWB	Call with counsel; Preparation for call with counsel	2.30
04/10/15	AP	Analyzed financial models	4.00
04/13/15	JWB	Review damages model; Update damages model; Review documents received from counsel	6.80
04/13/15	GLG	Helped prepare expert report. Analyzed financial models.	5.90



Baker Botts LLP
 Mr. Eliot D. Williams
 101 Page Mill Road
 Bldg. One, Ste. 200
 Palo Alto, CA 94304-1007

Inv. No.: 2067362

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Date	Consultant	Description of Services	Hours
04/14/15	GLG	Helped prepare expert report.	6.20
04/14/15	JWB	Review damages model; Review documents provided by counsel	2.00
04/15/15	GLG	Helped prepare expert report.	5.90
04/15/15	JWB	Update models; Discuss methodology and models with staff	2.50
04/16/15	JWB	Discuss damages model with staff; Discuss report status with staff	1.30
04/16/15	GLG	Helped prepare expert report.	4.40
04/16/15	MB	Analyzed financial models	1.20
04/16/15	AP	Analyzed financial models	2.30
04/17/15	AP	Assist with document review	6.00
04/17/15	GLG	Analyzed financial models.	5.20
04/17/15	JWB	Discuss report with staff; Review damages model	0.50
04/20/15	JWB	Review damages model updates; Review case documents	1.50
04/20/15	WC	Assist with damages analysis	1.50
04/20/15	AP	Analyzed financial models	4.00
04/20/15	GLG	Reviewed case materials. Helped prepare expert report. Analyzed financial models.	5.80
04/21/15	GLG	Reviewed case materials. Helped prepare expert report.	4.90
04/21/15	AP	Analyzed financial models	8.00
04/21/15	JWB	Discuss updated models with staff; Review model adjustments	1.00
04/22/15	JWB	Review updates to model by staff; Discuss assumptions and methodology with staff	1.80
04/22/15	WC	Assist D Jackson with damages analysis	2.00
04/22/15	AP	Analyzed financial models	8.00
04/22/15	GLG	Reviewed case materials. Helped prepare expert report.	5.60
04/23/15	GLG	Discussions with counsel. Helped prepare expert report.	6.30
04/23/15	AP	Analyzed financial models	8.00
04/23/15	JWB	Prepare and review damages models; Call with counsel; Prepare for	7.50



Baker Botts LLP
 Mr. Eliot D. Williams
 101 Page Mill Road
 Bldg. One, Ste. 200
 Palo Alto, CA 94304-1007

Inv. No.: 2067362

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Date	Consultant	Description of Services	Hours
		call with counsel	
04/24/15	JWB	Call with staff; Review expert report and methodology	2.40
04/24/15	DJ	Review issues for patent damages analysis	4.00
04/24/15	GLG	Helped prepare expert report. Reviewed case materials.	5.70
04/27/15	GLG	Analyzed financial models. Helped prepare expert report.	4.90
04/27/15	AWM	Financial analysis	2.30
04/27/15	JWB	Update models; Discuss methodologies with staff; Review case documents	6.00
04/28/15	JWB	Prepare for call with counsel; Call with counsel; Update damages model	4.50
04/28/15	AWM	Call with counsel; financial analysis	2.90
04/28/15	GLG	Discussion with counsel. Helped prepare expert report.	6.20
04/29/15	GLG	Analyzed financial models. Helped prepare expert report.	5.60
04/29/15	JWB	Discuss damages model and methods with staff	1.30
04/30/15	GLG	Helped prepare expert report.	5.90
Total Hours			<u>260.80</u>



Baker Botts LLP
 Mr. Eliot D. Williams
 101 Page Mill Road
 Bldg. One, Ste. 200
 Palo Alto, CA 94304-1007

Inv. No.: 2067362

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Fee Recap:

Consultant	Hours	Rate	Amount
Daniel Jackson	6.00	650.00	3,900.00
William Choi	3.50	550.00	1,925.00
Gary L Gutzler	124.80	500.00	62,400.00
Jody W Bland	48.80	275.00	13,420.00
Andrew W Murray	5.20	225.00	1,170.00
Mark Barnett	1.20	225.00	270.00
Aparajit Pandey	71.30	200.00	14,260.00
Total Hours & Fees	260.80		97,345.00



Baker Botts LLP
Mr. Eliot D. Williams
101 Page Mill Road
Bldg. One, Ste. 200
Palo Alto, CA 94304-1007

Inv. No.: 2067362

Re: ContentGuard v Amazon et al
Client/Matter No.: 009137.00001

Date	Disbursement Description	Amount
04/30/15	Administrative Fee	1,946.90
Total Disbursements		<u>1,946.90</u>



Baker Botts LLP
Mr. Eliot D. Williams
101 Page Mill Road
Bldg. One, Ste. 200
Palo Alto, CA 94304-1007

Inv. No.: 2067362

Re: ContentGuard v Amazon et al
Client/Matter No.: 009137.00001

Disbursement Recap:

Description	Amount
Administrative Fee	1,946.90
Total Disbursements	<u>1,946.90</u>



June 16, 2015

Baker Botts LLP
Mr. Eliot D. Williams
101 Page Mill Road
Bldg. One, Ste. 200
Palo Alto, CA 94304-1007

Re: ContentGuard v Amazon et al
Client: 009137
Inv. No.:2068322

Federal Tax ID 38-3637158

For Professional Services: May 1, 2015 through May 31, 2015

Current Charges:		Hours	Rate	Amount
Daniel Jackson	Managing Director	45.50	650.00	29,575.00
William Choi	Managing Director	89.50	550.00	49,225.00
Gary L Gutzler	Director	167.00	500.00	83,500.00
Pablo T Florian	Vice President	24.60	375.00	9,225.00
Jody W Bland	Associate	65.30	275.00	17,957.50
Andrew W Murray	Associate	14.50	225.00	3,262.50
Michelle S Kaufman	Analyst	47.60	225.00	10,710.00
Total Hours & Fees		454.00		203,455.00
Expenses				4,069.10
Total Amount Due				USD 207,524.10

Please reference the invoice number noted above on any payment remittance. Thank You.

Send check remittance to:

AlixPartners LLP
P.O. Box 5838
Carol Stream, IL 60197-5838

If Remitting in USD:

Account Name: AlixPartners LLP
Account Number: 003-58897
Bank Name: Deutsche Bank
ABA: 021-001-033
SWIFT: BKTRUS33XXX

If Remitting in any other Currency:

Account Name: AlixPartners LLP
IBAN: GB27 DEUT 4050 8189 039614
Account Number: 89039614
Bank Name: Deutsche Bank AG London
SWIFT: DEUTGB2LXXX



Baker Botts LLP
 Mr. Eliot D. Williams
 101 Page Mill Road
 Bldg. One, Ste. 200
 Palo Alto, CA 94304-1007

Inv. No.: 2068322

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Date	Consultant	Description of Services	Hours
05/01/15	GLG	Helped prepare expert report.	6.10
05/04/15	GLG	Reviewed case materials. Helped prepare expert report.	5.80
05/05/15	GLG	Discussion with counsel. Reviewed case materials. Analyzed financial models.	6.20
05/05/15	AWM	Call with counsel	1.40
05/05/15	JWB	Review documents provided by counsel; Discuss model updates with staff; Call with counsel; Prepare for call with counsel	5.30
05/05/15	DJ	Review documents and analysis of existing rates	6.00
05/06/15	GLG	Helped prepare expert report.	3.10
05/08/15	GLG	Helped prepare expert report.	3.80
05/10/15	GLG	Reviewed other expert reports.	2.50
05/10/15	DJ	Review Teece report	4.00
05/11/15	DJ	Review Teece's exhibits	1.50
05/11/15	GLG	Reviewed expert reports.	6.60
05/11/15	JWB	Review Plaintiff expert report; Review documents provided by counsel	3.30
05/11/15	AWM	Reviewed documents received	1.10
05/12/15	JWB	Discussions with MD/staff; Review Defendants' expert report	3.20
05/12/15	GLG	Reviewed case materials. Helped prepare expert report.	9.50
05/12/15	DJ	Review Teece and Prince reports	6.00
05/13/15	DJ	Review Teece report	5.00
05/13/15	GLG	Reviewed case materials. Helped prepare expert report.	9.20
05/13/15	JWB	Call with staff; Review Plaintiffs' expert report; Review documents	3.70
05/13/15	AWM	Internal call	0.70
05/13/15	WC	Review of Teece and Prince Reports	10.00
05/14/15	WC	Additional review of documents	3.00
05/14/15	GLG	Helped prepare expert report.	6.00



Baker Botts LLP
 Mr. Eliot D. Williams
 101 Page Mill Road
 Bldg. One, Ste. 200
 Palo Alto, CA 94304-1007

Inv. No.: 2068322

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Date	Consultant	Description of Services	Hours
05/15/15	GLG	Discussions with counsel. Helped prepare expert report.	8.00
05/15/15	WC	Review of documents; discussion with counsel	6.50
05/15/15	JWB	Call with counsel; Prepare for call with counsel	3.30
05/18/15	DJ	Work on report	2.00
05/18/15	GLG	Helped prepare expert report.	8.00
05/18/15	WC	Damages analysis; rebuttal to Teece and Prince	8.00
05/18/15	JWB	Review Plaintiffs' expert report; Review documents provided by counsel; Review financial models	3.00
05/19/15	JWB	Assist with preparation of expert report	0.80
05/19/15	WC	Damages analysis; rebuttal to Prince and Teece	7.00
05/19/15	MSK	Assisted with expert report	1.70
05/19/15	GLG	Helped prepare expert report.	8.50
05/20/15	GLG	Discussions with counsel. Helped prepare expert report.	10.20
05/20/15	MSK	Assisted with preparation of expert report	0.60
05/20/15	WC	Draft of expert report; rebuttal analysis addressing Teece and Prince	7.00
05/20/15	JWB	Prepare exhibit templates; Work with staff to prepare exhibits for expert report;	2.50
05/21/15	JWB	Assist with preparation of expert report and exhibits	6.30
05/21/15	MSK	Assisted with preparation of exhibits for expert report	8.40
05/21/15	WC	Draft of expert report; rebuttal analysis addressing Teece and Prince	8.00
05/21/15	GLG	Helped prepare expert report.	11.10
05/21/15	PTF	Discussions and analysis of damages issues	7.00
05/22/15	PTF	Discussions and analysis of damages issues	7.50
05/22/15	GLG	Helped prepare expert report.	7.00
05/22/15	WC	Draft of expert report; rebuttal analysis addressing Teece and Prince	11.00
05/22/15	MSK	Assisted with preparation of expert report	1.00
05/22/15	JWB	Assist with preparation of expert report exhibits; Discuss report	7.50



Baker Botts LLP
 Mr. Eliot D. Williams
 101 Page Mill Road
 Bldg. One, Ste. 200
 Palo Alto, CA 94304-1007

Inv. No.: 2068322

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Date	Consultant	Description of Services	Hours
		timeline with staff	
05/23/15	JWB	Review rebuttal report on economic issues	0.70
05/23/15	WC	Draft of expert report; rebuttal analysis addressing Teece and Prince	3.00
05/23/15	GLG	Helped prepare expert report.	5.00
05/24/15	GLG	Helped prepare expert report.	4.50
05/24/15	WC	Draft of expert report; rebuttal analysis addressing Teece and Prince	4.00
05/25/15	WC	Draft of expert report; rebuttal analysis addressing Teece and Prince; assist with Jackson Report	6.00
05/25/15	JWB	Prepare exhibits for expert report; Discuss expert report with staff	4.30
05/25/15	GLG	Helped prepare expert report.	2.30
05/26/15	GLG	Discussions with counsel. Discussion with client personnel. Helped prepare expert report.	9.60
05/26/15	JWB	Review expert report; Review exhibits and attachments	1.30
05/26/15	WC	Damages analysis; assist with Jackson Report	3.50
05/26/15	PTF	Market shares analysis	2.50
05/26/15	MSK	Assisted with preparation of exhibits for expert report	7.30
05/27/15	MSK	Assisted with preparation of exhibits for expert report	9.20
05/27/15	WC	Assist with damages analysis	4.00
05/27/15	PTF	Analysis of damages issues	7.60
05/27/15	JWB	Assist with preparation of exhibits and expert report	2.00
05/27/15	GLG	Helped prepare expert report. Discussions with counsel. Discussions with experts.	10.50
05/27/15	DJ	Report	5.00
05/28/15	DJ	Report	8.00
05/28/15	GLG	Helped prepare expert report. Discussions with counsel and client.	14.00
05/28/15	JWB	Assist with report preparation; Review expert report	8.80
05/28/15	WC	Assist with expert report	4.50
05/28/15	AWM	Assisted with expert report	1.10



Baker Botts LLP
 Mr. Eliot D. Williams
 101 Page Mill Road
 Bldg. One, Ste. 200
 Palo Alto, CA 94304-1007

Inv. No.: 2068322

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Date	Consultant	Description of Services	Hours
05/28/15	MSK	Assisted with preparation of exhibits for expert report	11.80
05/29/15	MSK	Assisted with preparation of exhibits for expert report	7.60
05/29/15	AWM	Assisted with expert report; financial analysis	10.20
05/29/15	WC	Assist with expert report; discussions	4.00
05/29/15	JWB	Assist with preparation of expert report; Finalize expert report and attachments	9.30
05/29/15	GLG	Helped prepare expert report. Discussions with counsel.	9.50
05/29/15	DJ	Report	8.00
Total Hours			<u>454.00</u>



Baker Botts LLP
 Mr. Eliot D. Williams
 101 Page Mill Road
 Bldg. One, Ste. 200
 Palo Alto, CA 94304-1007

Inv. No.: 2068322

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Fee Recap:

Consultant	Hours	Rate	Amount
Daniel Jackson	45.50	650.00	29,575.00
William Choi	89.50	550.00	49,225.00
Gary L Gutzler	167.00	500.00	83,500.00
Pablo T Florian	24.60	375.00	9,225.00
Jody W Bland	65.30	275.00	17,957.50
Andrew W Murray	14.50	225.00	3,262.50
Michelle S Kaufman	47.60	225.00	10,710.00
Total Hours & Fees	454.00		203,455.00



Baker Botts LLP
 Mr. Eliot D. Williams
 101 Page Mill Road
 Bldg. One, Ste. 200
 Palo Alto, CA 94304-1007

Inv. No.: 2068322

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Date	Disbursement Description	Amount
05/31/15	Administrative Fee	4,069.10
Total Disbursements		4,069.10



Baker Botts LLP
Mr. Eliot D. Williams
101 Page Mill Road
Bldg. One, Ste. 200
Palo Alto, CA 94304-1007

Inv. No.: 2068322

Re: ContentGuard v Amazon et al
Client/Matter No.: 009137.00001

Disbursement Recap:

Description	Amount
Administrative Fee	4,069.10
Total Disbursements	4,069.10



July 8, 2015

Robert Maier
Baker Botts LLP
30 Rockefeller Plaza, 44th Fl.
New York, NY 10112

Re: ContentGuard v Amazon et al
Client: 009137
Inv. No.:2069065

Federal Tax ID 38-3637158

For Professional Services: June 1, 2015 through June 30, 2015

Current Charges:		Hours	Rate	Amount
William Choi	Managing Director	6.00	550.00	3,300.00
Daniel Jackson	Managing Director	55.00	650.00	35,750.00
Gary L Gutzler	Director	93.80	500.00	46,900.00
Andrew W Murray	Associate	42.00	225.00	9,450.00
Michelle S Kaufman	Analyst	50.50	225.00	11,362.50
Total Hours & Fees		<u>247.30</u>		<u>106,762.50</u>
Expenses				<u>3,520.21</u>
Total Amount Due			<u>USD</u>	<u>110,282.71</u>

Please reference the invoice number noted above on any payment remittance. Thank You.

Send check remittance to:

AlixPartners LLP
P.O. Box 5838
Carol Stream, IL 60197-5838

If Remitting in USD:

Account Name: AlixPartners LLP
Account Number: 003-58897
Bank Name: Deutsche Bank
ABA: 021-001-033
SWIFT: BKTRUS33XXX

If Remitting in any other Currency:

Account Name: AlixPartners LLP
IBAN: GB27 DEUT 4050 8189 039614
Account Number: 89039614
Bank Name: Deutsche Bank AG London
SWIFT: DEUTGB2LXXX



Robert Maier
 Baker Botts LLP
 30 Rockefeller Plaza, 44th Fl.
 New York, NY 10112

Inv. No.: 2069065

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Date	Consultant	Description of Services	Hours
06/01/15	GLG	Reviewed case materials	7.40
06/02/15	GLG	Reviewed case materials and helped develop backup binders	6.30
06/02/15	MSK	Audit of the expert report	8.00
06/03/15	MSK	Audit of the expert report	6.80
06/03/15	GLG	Reviewed case materials and helped develop backup binders	7.30
06/04/15	GLG	Reviewed case materials and helped develop backup binders	9.20
06/04/15	AWM	Deposition preparation	7.60
06/04/15	MSK	Assisted with the creation of the back-up book	13.20
06/05/15	MSK	Assisted with the creation of the back-up book	6.40
06/05/15	AWM	Preparation for deposition	9.10
06/05/15	GLG	Reviewed case materials	3.50
06/06/15	AWM	Preparation for deposition	9.60
06/06/15	MSK	Assisted with the creation of the back-up book	6.70
06/08/15	MSK	Assisted with the creation of the back-up book	7.40
06/08/15	AWM	Assisted with deposition preparation	7.40
06/08/15	DJ	Prepare for deposition and review materials	5.00
06/08/15	GLG	Reviewed case materials; prepared for expert depositions	9.10
06/09/15	GLG	Reviewed case materials; prepared for expert depositions	9.20
06/09/15	DJ	Prepare for deposition and review materials	4.00
06/09/15	AWM	Deposition preparation	6.10
06/10/15	AWM	Deposition preparation	2.20
06/10/15	DJ	Review materials	6.00
06/10/15	GLG	Reviewed case materials; prepared for expert depositions	3.40
06/11/15	DJ	Review Teece deposition materials	6.00
06/12/15	DJ	Review Baker, Dozois, Kwon, and Shin deposition materials	6.00
06/12/15	GLG	Reviewed case materials; prepared for expert depositions	1.50
06/12/15	MSK	Audit of the expert report	2.00



Robert Maier
 Baker Botts LLP
 30 Rockefeller Plaza, 44th Fl.
 New York, NY 10112

Inv. No.: 2069065

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Date	Consultant	Description of Services	Hours
06/15/15	GLG	Reviewed case materials; prepared for expert depositions	8.80
06/15/15	DJ	Preparation for deposition	8.00
06/16/15	GLG	Reviewed case materials. Helped prepare for expert deposition	2.00
06/16/15	GLG	Reviewed case materials. Helped prepare for expert deposition	6.00
06/16/15	DJ	Review in preparation for deposition	6.00
06/17/15	DJ	Preparation for deposition with attorneys and privately	8.00
06/17/15	WC	Assist with deposition preparation	6.00
06/17/15	GLG	Meeting with counsel. Reviewed case materials. Helped prepare for expert deposition	8.00
06/18/15	GLG	Reviewed case materials	4.50
06/18/15	DJ	Prepare and give deposition	6.00
06/19/15	GLG	Reviewed case materials. Discussion with counsel	1.70
06/22/15	GLG	Reviewed case materials.	3.10
06/23/15	GLG	Reviewed case materials.	2.80
Total Hours			<u>247.30</u>



Robert Maier
Baker Botts LLP
30 Rockefeller Plaza, 44th Fl.
New York, NY 10112

Inv. No.: 2069065

Re: ContentGuard v Amazon et al
Client/Matter No.: 009137.00001

Fee Recap:

Consultant	Hours	Rate	Amount
Daniel Jackson	55.00	650.00	35,750.00
William Choi	6.00	550.00	3,300.00
Gary L Gutzler	93.80	500.00	46,900.00
Andrew W Murray	42.00	225.00	9,450.00
Michelle S Kaufman	50.50	225.00	11,362.50
Total Hours & Fees	247.30		106,762.50



Robert Maier
 Baker Botts LLP
 30 Rockefeller Plaza, 44th Fl.
 New York, NY 10112

Inv. No.: 2069065

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Date	Disbursement Description	Amount
05/05/15	Conference Calls - - VENDOR: InterCall Gary Gutzler	33.76
05/20/15	Conference Calls - - VENDOR: InterCall Gary Gutzler	29.55
05/22/15	Meals & Tips William Choi - Dinner	23.15
05/28/15	Meals & Tips William Choi - Dinner	19.38
05/28/15	Meals & Tips William Choi - Dinner	19.40
06/05/15	Cab Fare/Ground Transportation Michelle Kaufman SF Office to Home	15.10
06/06/15	Meals & Tips Andrew Murray - Lunch	5.30
06/15/15	Airfare Gary Gutzler 2015-06-16 DCA - DFW	424.11
06/15/15	Airfare Service Charge Gary Gutzler	9.00
06/15/15	Airfare Service Charge Gary Gutzler	47.35
06/15/15	Postage/Messenger/Courier - - VENDOR: Federal Express Corporation Delivery to Jan White	34.50
06/16/15	Cab Fare/Ground Transportation Gary Gutzler DFW Airport to Alixpartners Office In Dallas	53.55
06/16/15	Lodging Gary Gutzler Rosewood Crescent Hotel - Dallas 06/16/2015 - 06/17/2015	284.70
06/17/15	Lodging Gary Gutzler Westin Hotels And Resorts - Irving 06/17/2015 - 06/18/2015	217.35
06/17/15	Meals & Tips Gary Gutzler - Breakfast	6.50
06/17/15	Meals & Tips Gary Gutzler - Dinner	87.26
06/18/15	Parking & Tolls Gary Gutzler	75.00
06/30/15	Administrative Fee	2,135.25
	Total Disbursements	<u>3,520.21</u>



Robert Maier
Baker Botts LLP
30 Rockefeller Plaza, 44th Fl.
New York, NY 10112

Inv. No.: 2069065

Re: ContentGuard v Amazon et al
Client/Matter No.: 009137.00001

Disbursement Recap:

Description	Amount
Administrative Fee	2,135.25
Airfare	424.11
Airfare Service Charge	56.35
Cab Fare/Ground Transportation	68.65
Conference Calls	63.31
Lodging	502.05
Meals & Tips	160.99
Parking & Tolls	75.00
Postage/Messenger/Courier	34.50
Total Disbursements	<u>3,520.21</u>



August 11, 2015

Robert Maier
Baker Botts LLP
30 Rockefeller Plaza, 44th Fl.
New York, NY 10112

Re: ContentGuard v Amazon et al
Client: 009137
Inv. No.:2070094

Federal Tax ID 38-3637158

For Professional Services: July 1, 2015 through July 31, 2015

Current Charges:		Hours	Rate	Amount
Daniel Jackson	Managing Director	9.00	650.00	5,850.00
Gary L. Gutzler	Director	14.10	500.00	7,050.00
Total Hours & Fees		<u>23.10</u>		<u>12,900.00</u>
Expenses				<u>1,800.90</u>
Total Amount Due			USD	<u>14,700.90</u>

Please reference the invoice number noted above on any payment remittance. Thank You.

Send check remittance to:

AlixPartners LLP
P.O. Box 5838
Carol Stream, IL 60197-5838

If Remitting in USD:

Account Name: AlixPartners LLP
Account Number: 003-58897
Bank Name: Deutsche Bank
ABA: 021-001-033
SWIFT: BKTRUS33XXX

If Remitting in any other Currency:

Account Name: AlixPartners LLP
IBAN: GB27 DEUT 4050 8189 039614
Account Number: 89039614
Bank Name: Deutsche Bank AG London
SWIFT: DEUTGB2LXXX



Robert Maier
 Baker Botts LLP
 30 Rockefeller Plaza, 44th Fl.
 New York, NY 10112

Inv. No.: 2070094

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Date	Consultant	Description of Services	Hours
07/08/15	GLG	Reviewed case materials.	6.10
07/09/15	GLG	Reviewed case documents.	8.00
07/23/15	DJ	Work on direct and demonstratives	5.00
07/24/15	DJ	Work on direct testimony outline and demonstratives	4.00
Total Hours			<u>23.10</u>



Robert Maier
 Baker Botts LLP
 30 Rockefeller Plaza, 44th Fl.
 New York, NY 10112

Inv. No.: 2070094

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Fee Recap:

Consultant	Hours	Rate	Amount
Daniel Jackson	9.00	650.00	5,850.00
Gary L Gutzler	14.10	500.00	7,050.00
Total Hours & Fees	23.10		12,900.00



Robert Maier
 Baker Botts LLP
 30 Rockefeller Plaza, 44th Fl.
 New York, NY 10112

Inv. No.: 2070094

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Date	Disbursement Description	Amount
06/02/15	Airfare William Choi 2015-06-16 ONT - DFW	799.90
06/02/15	Airfare Service Charge William Choi	9.00
06/04/15	Airfare Service Charge William Choi	9.00
06/09/15	Conference Calls - - VENDOR: InterCall Gary Gutzler	2.80
06/16/15	Lodging William Choi Sheraton - Dallas 06/16/2015 - 06/17/2015	321.57
06/16/15	Meals & Tips William Choi - Dinner	37.48
06/16/15	Parking & Tolls William Choi	27.06
06/17/15	Cab Fare/Ground Transportation William Choi Airport to Home	34.50
06/17/15	Phone - Internet Access William Choi	5.00
06/17/15	Phone - Internet Access William Choi	5.00
06/17/15	Meals & Tips William Choi - Breakfast	9.46
06/17/15	Meals & Tips William Choi - Dinner	83.25
06/17/15	Meals & Tips William Choi - Breakfast	22.85
06/17/15	Rental Car William Choi 1 Day Dallas TX	142.38
06/18/15	Postage/Messenger/Courier - - VENDOR: Federal Express Corporation Delivery to Gary Gutzler	33.65
07/31/15	Administrative Fee	258.00
Total Disbursements		1,800.90



Robert Maier
Baker Botts LLP
30 Rockefeller Plaza, 44th Fl.
New York, NY 10112

Inv. No.: 2070094

Re: ContentGuard v Amazon et al
Client/Matter No.: 009137.00001

Disbursement Recap:

Description	Amount
Administrative Fee	258.00
Airfare	799.90
Airfare Service Charge	18.00
Cab Fare/Ground Transportation	34.50
Conference Calls	2.80
Phone - Internet Access	10.00
Lodging	321.57
Meals & Tips	153.04
Parking & Tolls	27.06
Postage/Messenger/Courier	33.65
Rental Car	142.38
Total Disbursements	1,800.90



September 14, 2015

Robert Maier
Baker Botts LLP
30 Rockefeller Plaza, 44th Fl.
New York, NY 10112

Re: ContentGuard v Amazon et al
Client: 009137
Inv. No.:2071018

Federal Tax ID 38-3637158

For Professional Services: August 1, 2015 through August 31, 2015

Current Charges:		Hours	Rate	Amount
Daniel Jackson	Managing Director	28.00	650.00	18,200.00
Gary L Gutzler	Director	80.30	500.00	40,150.00
Total Hours & Fees		108.30		58,350.00
Expenses				1,167.00
Total Amount Due			USD	59,517.00

Please reference the invoice number noted above on any payment remittance. Thank You.

Send check remittance to:

AlixPartners LLP
P.O. Box 5838
Carol Stream, IL 60197-5838

If Remitting in USD:

Account Name: AlixPartners LLP
Account Number: 003-58897
Bank Name: Deutsche Bank
ABA: 021-001-033
SWIFT: BKTRUS33XXX

If Remitting in any other Currency:

Account Name: AlixPartners LLP
IBAN: GB27 DEUT 4050 8189 039614
Account Number: 89039614
Bank Name: Deutsche Bank AG London
SWIFT: DEUTGB2LXXX



Robert Maier
 Baker Botts LLP
 30 Rockefeller Plaza, 44th Fl.
 New York, NY 10112

Inv. No.: 2071018

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Date	Consultant	Description of Services	Hours
08/02/15	GLG	Helped prepare for trial.	1.80
08/03/15	GLG	Reviewed case materials. Helped prepare for trial.	5.80
08/03/15	DJ	Demonstratives	3.00
08/04/15	GLG	Reviewed case materials. Helped prepare for trial.	5.40
08/05/15	GLG	Helped prepare for trial.	3.50
08/10/15	GLG	Helped prepare for trial.	5.60
08/11/15	GLG	Helped prepare for trial.	4.10
08/11/15	DJ	Daubert ruling	1.00
08/12/15	GLG	Helped prepare for trial.	1.20
08/13/15	GLG	Helped prepare for trial.	2.20
08/14/15	GLG	Helped prepare for trial.	1.40
08/17/15	GLG	Helped prepare for trial.	2.10
08/18/15	GLG	Helped prepare for trial.	6.30
08/19/15	GLG	Helped prepare for trial.	6.20
08/20/15	DJ	Work on demonstratives	4.00
08/21/15	DJ	Amazon settlement	2.00
08/21/15	GLG	Helped prepare for trial.	4.60
08/24/15	GLG	Helped prepare for trial.	8.00
08/24/15	DJ	Demonstratives	4.00
08/25/15	DJ	Demonstratives and direct	4.00
08/25/15	GLG	Helped prepare for trial.	5.00
08/26/15	GLG	Helped prepare for trial.	2.20
08/26/15	DJ	Direct	4.00
08/27/15	DJ	Direct	4.00
08/27/15	GLG	Helped prepare for trial.	7.40
08/28/15	GLG	Helped prepare for trial.	6.00
08/28/15	DJ	Direct and demonstratives	2.00



Robert Maier
 Baker Botts LLP
 30 Rockefeller Plaza, 44th Fl.
 New York, NY 10112

Inv. No.: 2071018

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Date	Consultant	Description of Services	Hours
08/31/15	GLG	Reviewed case materials.	1.50
Total Hours			108.30



Robert Maier
Baker Botts LLP
30 Rockefeller Plaza, 44th Fl.
New York, NY 10112

Inv. No.: 2071018

Re: ContentGuard v Amazon et al
Client/Matter No.: 009137.00001

Fee Recap:

Consultant	Hours	Rate	Amount
Daniel Jackson	28.00	650.00	18,200.00
Gary L Gutzler	80.30	500.00	40,150.00
Total Hours & Fees	108.30		58,350.00



Robert Maier
 Baker Botts LLP
 30 Rockefeller Plaza, 44th Fl.
 New York, NY 10112

Inv. No.: 2071018

Re: ContentGuard v Amazon et al
 Client/Matter No.: 009137.00001

Date	Disbursement Description	Amount
08/31/15	Administrative Fee	1,167.00
		Total Disbursements
		<u>1,167.00</u>



5100 S. EAST END BLVD. • MARSHALL, TX 75672
 TELEPHONE (903) 927-0079 • FAX (903) 927-0080

RESERVATIONS
 www.hamptoninn.com or 1 800 HAMPTON

NET STATEMENT

BAKER BOTTS LAW FIRM
 ATTN: STEVE LIQUORI
 30 ROCKEFELLER PLAZA

NEW YORK, NY 10112-4498

BBL - BAKER BOTTS LAW FIRM

STATEMENT CLOSING DATE

9/30/2015

PAGE

1

DATE	INVOICE #	DESCRIPTION	DEBITS	CREDITS	BALANCE
8/30/2015		BEGINNING BALANCE	\$0.00	\$0.00	\$0.00
9/21/2015		# Rm 224 [RTD FR FLOURNOY, JORDAN:RCPT A]	\$111.87	\$0.00	\$111.87
9/23/2015		# Rm 211 [RTD FR JACKSON, DAN:RCPT A]	\$1,020.63	\$0.00	\$1,132.50
9/24/2015		# Rm 109 [RTD FR ROOM, WITNESS:RCPT A]	\$1,808.00	\$0.00	\$2,940.50
9/24/2015		# Rm 111 [RTD FR BAKER BOTTS, WAR ROOM:RCPT A]	\$2,034.00	\$0.00	\$4,974.50
9/24/2015		# Rm 128 [RTD FR CEPREGI, ANDY:RCPT A]	\$1,614.08	\$0.00	\$6,588.58
9/24/2015		# Rm 201 [RTD FR LIQUORI, STEVE:RCPT A]	\$2,535.17	\$0.00	\$9,123.75
9/24/2015		# Rm 204 [RTD FR BOERMAN, BRIAN:RCPT A]	\$2,349.53	\$0.00	\$11,473.28
9/24/2015		# Rm 205 [RTD FR BARTA, MIKE:RCPT A]	\$2,858.12	\$0.00	\$14,331.40
9/24/2015		# Rm 215 [RTD FR SIBBLE, JOSH:RCPT A]	\$2,171.29	\$0.00	\$16,502.69
9/24/2015		# Rm 217 [RTD FR MAIER, ROB:RCPT A]	\$3,168.19	\$0.00	\$19,670.88
9/28/2015		# Rm 202 [RTD FR SIROTA, NEIL:RCPT A]	\$3,080.88	\$0.00	\$22,751.76
9/28/2015		# Rm 113 [RTD FR BAKER-BOTTS, WAR ROOM:RCPT A]	\$2,939.86	\$0.00	\$25,691.62
9/28/2015		# Rm 115 [RTD FR BAKER-BOTTS, WAR ROOM:RCPT A]	\$2,938.00	\$0.00	\$28,629.62
9/29/2015		# House H110 [RTD FR BAKER BOTTS MEETING:RCPT A]	\$3,897.12	\$0.00	\$32,526.74

BALANCE DUE

\$32,526.74

THANK YOU FOR YOUR BUSINESS!

QUESTIONS CONCERNING THIS ACCOUNT?

CALL: AYESHA GEORGE
 (903) 927-0079

CURRENT	31-60	61-90	91-120	121-150	OVER 150
\$32,526.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00